



INVOICE

PhonePartsUSA.com LLC
5145 South Arville Street Suite A
Las Vegas NV 89118
U.S.A

PO610

Balance Due
\$2,384.70

Bill To
Shawn Canady
1000 S 8th Street
LEBANON, Pennsylvania 17042
United States

Ship To
Shawn Canady
1000 S 8th Street
LEBANON, Pennsylvania 17042
United States

Invoice Date : 22 Jun 2017
Terms : Due on Receipt
Due Date : 22 Jun 2017
P.O. # : PO610
Cu PO # : 17005746

Item Description	Qty	Rate	Amount
APL-001-2048 LCD and Touch Screen Digitizer for iPad Air 2 - Black	15.00	144.99	2,174.85
APL-001-2199 Digitizer Touch Screen With Home Button for iPad 2 - Black (Premium)	15.00	13.99	209.85
Sub Total			\$2,384.70
Shipping			\$0.00
Total			\$2,384.70
Paid			\$2,384.70
Balance Due			\$0.00