

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

566625

\$61.50

Bill To eric Seong Ship To eric Seong

Payment Method : Cash / Credit

Invoice Date: 16 Jan 2019

1601 yellow rose

las vegas, Nevada 89108

Channel: Web

United States

Local Order

#	Item Description	Qty	Rate	Amount
1	APL-001-0762 LCD Screen with Retina Display for iPad Mini 2 3 (Premium)	1.00	61.50	61.50
			Sub Total	\$61.50
			Shipping	\$0.00
		٦	Гах / Extra	\$0.00
			Total	\$61.50