



INVOICE

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

355815

Invoice Total
\$20.07

Invoice Date : 02 Dec 2015

Payment Method : Paypal Express

Channel : Web

USPS Priority Mail

Bill To
Eric Wood
1639 R St NW
Washington, District of Columbia 20009

Item Description	Qty	Rate	Amount
APL-001-0422 Screen Digitizer With Button and Adhesive for iPad 2 White	1.00 Each	11.08	11.08
Sub Total			\$11.08
Shipping			\$8.99
Tax / Extra			\$0.00
Total			\$20.07
Amount Paid			\$20.07
Amount Due			\$0.00