



INVOICE

PhonePartsUSA.com LLC

565828

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

Invoice Total

\$0.00

Bill To
Mobile Repair
310 Daniel Webster Hwy
Nashua, New Hampshire 03060
United States

Ship To
Mobile Repair
Mobile Repair
310 Daniel Webster Hwy
Nashua, New Hampshire 03060
United States

Invoice Date : 03 Jan 2019

Payment Method : Cash / Credit

Channel : Web

Fedex Next Business Day (Ships 4:00 pm PST)

#	Item Description	Qty	Rate	Amount
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1	APL-001-2423 LCD and Touch Screen Digitizer with Pre-Installed Daughter Board for iPad Pro 12.9...	1.00	161.39	161.39
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Sub Total \$161.39

Shipping \$29.99

Voucher([565606CS](#)): \$-191.38

Tax / Extra \$0.00

Total \$0.00