

INVOICE

PhonePartsUSA.com LLC

Bill To

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

Invoice Total

529698

\$151.98

Invoice Date: 05 Sep 2017

Payment Method : Cash / Credit

Channel: Web

USPS Priority Mail

nucies Data : OF Can 2047

Gordon Geddins 2120 S. 320th Street Federal Way, Washington, United States 98003

Item Description	Qty	Rate	Amount
APL-001-2328 LCD and Touch Screen Digitizer for Apple iPad Pro 12.9 - White (Standard)	1.00	139.99	139.99
	Sub Total Shipping		\$139.99
			\$11.99
	•	Tax / Extra	\$0.00
		Total	\$151.98