



INVOICE

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

545068

Invoice Total
\$1,187.94

Bill To
M1 Support Services
300 N Elm St Suite 101
Denton , Texas 76201
United States

Ship To
Ian Homes
M1 Support Services
2101 Perimeter Rd
Nellis AFB, Nevada 89191
United States

Invoice Date : 06 Mar 2018
Payment Method : Cash / Credit
Channel : Web
Free Shipping

#	Item Description	Qty	Rate	Amount
1	APL-001-2048 LCD and Touch Screen Digitizer for iPad Air 2 - Black	6.00	197.99	1,187.94

Sub Total	\$1,187.94
Shipping	\$0.00
Tax / Extra	\$0.00
Total	\$1,187.94