

INVOICE

PhonePartsUSA.com LLC

5145 South Arville Street Suite A Las Vegas NV 89118

Invoice Total

521230

\$919.91

Invoice Date: 16 Jun 2017

Payment Method : Cash / Credit

Channel: Web

Fedex Next Business Day (Ships 4:00

pm PST)

Bill To iFar Parts Chirs Kelley 3101 PGA Blvd Suite O 203

Palm Beach Gardens, Florida, United States 33410

Item Description	Qty	Rate	Amount
APL-001-2047 iPad Air 2 LCD & Touch Screen Digitizer - White	4.00	144.99	579.96
SRN-SAM-1504 LCD and Touch Screen Digitizer for Samsung Galaxy J7 J710 (2016) - Black	2.00	78.99	157.98
SRN-SAM-1530 LCD And Touch Screen Digitizer For Samsung Galaxy J7 J700 (2015) - Black	2.00	75.99	151.98
		Sub Total	
		Shipping	\$29.99
		Tax / Extra	\$0.00
		Total	\$919.91