

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

553421

\$29.58

Bill To Justin Grant 6701 Windsor Mill Rd Gwynn Oak, Maryland 21207 United States Ship To Justin Grant Justin Grant 6701 Windsor Mill Rd Gwynn Oak, Maryland 21207 United States

Invoice Date: 27 Jun 2018
Payment Method: PayPal

Channel: Web

USPS Priority Mail

#	Item Description	Qty	Rate	Amount
1	SIGN Signature Confirmation	1.00	3.00	3.00
2	APL-001-2408 Touch Screen Digitizer for Apple iPad Mini 3 - Black (Premium)	1.00	14.59	14.59
		Sub Total		\$17.59
		Shipping		\$11.99
		Tax / Extra		\$0.00
		Total		\$29.58