



INVOICE

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

561517

Invoice Total
\$132.37

Bill To
AKila B

Ship To
AKila B
2960 s Durango 89117
Las Vegas, Nevada 89117
United States

Invoice Date : 23 Oct 2018
Payment Method : Cash / Credit
Channel : Web
Local Order

#	Item Description	Qty	Rate	Amount
1	APL-001-2406 LCD and Touch Screen Digitizer for iPad Pro 10.5 - Black (Premium)	1.00	171.18	171.18
Sub Total				\$171.18
Shipping				\$0.00
Voucher(560088R):				\$-38.81
Tax / Extra				\$0.00
Total				\$132.37