



INVOICE

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

PO161816

Balance Due
\$188.88

Invoice Date : 24 Jun 2016

Terms : Due on Receipt

Due Date : 24 Jun 2016

P.O. # : PO161816

Cu PO # :

Bill To
Tony

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Item Description	Qty	Rate	Amount
APL-001-2048 LCD with Touch Screen Digitizer for iPad Air 2 Black	2.00	83.79	167.58
APL-002-6363 Touch Screen Adhesive Sticker for WIFI Version iPad Air 2	2.00	3.70	7.40
089557100210 ScrewGrab Stripped Screw Remover	2.00	6.95	13.90
Sub Total			\$188.88
Shipping			\$0.00
Total			\$188.88
Paid			\$0.00
Balance Due			\$188.88