

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

550588

\$43.99

Bill To Ship To

33 Haynes Village Ct. Pikeville, Kentucky 41501

United States

Invoice Date: 17 May 2018

Payment Method : Cash / Credit

Channel: Web

Free Shipping

#	Item Description	Qty	Rate	Amount
1	APL-001-0462 LCD Screen for iPad 2	1.00	43.99	43.99
			Sub Total	\$43.99
			Shipping	\$0.00
		7	Tax / Extra	
			Total	\$43.99