



INVOICE

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

545068

Invoice Total
\$407.97

Bill To
M1 Support Services
300 N Elm St Suite 101
Denton , Texas 76201
United States

Ship To
Ian Homes
M1 Support Services
2101 Perimeter Rd
Nellis AFB, Nevada 89191
United States

Invoice Date : 06 Mar 2018
Payment Method : Credit or Debit Card
Channel : Web
USPS Priority Mail

#	Item Description	Qty	Rate	Amount
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1	APL-001-2048 LCD and Touch Screen Digitizer for iPad Air 2 - Black	2.00	197.99	395.98
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Sub Total	\$395.98
Shipping	\$11.99
Tax / Extra	\$0.00
Total	\$407.97