

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

542834

\$229.98

Bill To

Yoon Choi

7400 Carmine St

Annandale, West Virginia 22003

United States

Ship To

Yoon Choi

7400 Carmine St

Annandale, West Virginia 22003

United States

08 Feb 2018 Invoice Date:

Payment Method: Credit or Debit Card Channel: Web

Fedex Next Business Day (Ships 4:00 pm PST)

1	Item Description APL-001-2048 LCD and Touch Screen Digitizer for iPad Air 2 - Black	Qty	Rate	Amount
	LOD and rodon octoon biguizor for in advita 2. Stack	٦	Sub Total Shipping Fax / Extra	\$199.99 \$29.99 \$0.00
			Total	\$229.9