



# INVOICE

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

# 563735

Invoice Total  
**\$277.19**

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

Ship To  
Kristen Lucey  
M1 Support Services  
5930 Rickenbacker Rd. Bldg 328  
Nellis AFB, Nevada 89191  
United States

Invoice Date : 29 Nov 2018  
Payment Method : Credit or Debit Card  
Channel : Web  
USPS Priority Mail

#	Item Description	Qty	Rate	Amount
1	APL-001-2479 LCD and Touch Screen Digitizer with Mother Board for iPad Pro 12.9 (2nd Gen) - Bla...	1.00	244.99	244.99

Sub Total \$244.99

Shipping \$11.99

Tax / Extra \$20.21

**Total \$277.19**