

INVOICE

PhonePartsUSA.com LLC

Bill To

Becca Brown

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

Computer Masters Plus Inc.

601 North Van Buren

Invoice Total

528149

\$679.11

Invoice Date: 17 Aug 2017

Payment Method: Credit/Debit Card

Web

USPS Priority Mail

Channel:

Elk City, Oklahoma, United States 73644			USPS Priority Mail
Item Description	Qty	Rate	Amount
APL-001-2048 LCD with Touch Screen Digitizer for IPad Air 2 Black	1.00	164.99	164.99
APL-002-6363 Touch Screen Adhesive Sticker for WIFI Version iPad Air 2	4.00	1.79	7.16
APL-001-2047 iPad Air 2 LCD & Touch Screen Digitizer - White	3.00	164.99	494.97
		Sub Total	\$667.12
		Shipping	\$11.99
	-	Гах / Extra	\$0.00
		Total	\$679.11
	Amount Paid		\$667.12
	Am	nount Due	\$11.99