



INVOICE

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

485970

Invoice Total
\$39.51

Invoice Date : 25 May 2016

Payment Method : Cash

Channel : Web

**Local Las Vegas Store Pickup -
9:30am-4:30pm**

Bill To
Thomas Mbanda
335 green brier townhouse way
las vegas, Nevada, United States 89121

Item Description	Qty	Rate	Amount
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APL-001-2058 Touch Screen Digitizer for iPad Air 2 - White	1.00	36.53	36.53
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Sub Total \$36.53

Shipping \$0.00

Tax / Extra \$2.98

Total \$39.51