



INVOICE

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

565511

Invoice Total
\$122.38

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

Ship To
Donald Armstrong
M1 Support Services
3911 Tyndall Ave Bldg 252
Nellis AFB, Nevada 89191
United States

Invoice Date : 28 Dec 2018
Payment Method : Cash / Credit
Channel : Web
USPS Priority Mail

#	Item Description	Qty	Rate	Amount
1	APL-001-2325 LCD and Touch Screen Digitizer for iPad Pro 9.7 - Black (Premium)	1.00	110.39	110.39

Sub Total \$110.39

Shipping \$11.99

Tax / Extra \$0.00

Total \$122.38