



INVOICE

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

552411

Invoice Total
\$279.07

Bill To
Adam Edwards
Reboot Hub
101 Erin Way
Warner Robins, Georgia 31088
United States

Ship To
Adam Edwards
154 S Houston Lake Rd
Warner Robins, Georgia 31088
United States

Invoice Date : 11 Jun 2018
Payment Method : Credit/Debit Card
Channel : Web
Fedex Next Business Day (Ships 4:00 pm PST)

#	Item Description	Qty	Rate	Amount
1	TAB-SRN-756 LCD and Touch Screen Digitizer for Microsoft Surface Pro 4 1724 V1.0 - Black	1.00	110.29	110.29
2	APL-001-2325 LCD and Touch Screen Digitizer for iPad Pro 9.7 - Black (Standard)	1.00	138.79	138.79
Sub Total				\$249.08
Shipping				\$29.99
Tax / Extra				\$0.00
Total				\$279.07