



# INVOICE

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

# 355813

Invoice Total  
**\$22.22**

Invoice Date : 02 Dec 2015

Payment Method : Credit/Debit Card

Channel : Web

**USPS First Class**

Bill To  
armando arzola  
563 beverly pl  
San Marcos, California 92078

Item Description	Qty	Rate	Amount
ACC-APL-1274 Soft Leather Cover Case for iPad 2 3 4 Black	1.00 Each	4.66	4.66
APL-002-0820 Touch Screen Digitizer Mid-Frame Bezel for iPad 2 3 4 Black	1.00 Each	2.47	2.47
APL-001-0468 Touch Screen Digitizer for iPad 3 4 Black	1.00 Each	11.10	11.10
Sub Total			\$18.23
Shipping			\$3.99
Tax / Extra			\$0.00
Total			<b>\$22.22</b>
Amount Paid			<b>\$22.21</b>
Amount Due			<b>\$0.01</b>