

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

543293

\$11.48

Bill To

Louisa Lopez

4141 Tyndall Ave. Building 270 Nellis AFB, Nebraska 89191 United States Ship To

Louisa Lopez

4141 Tyndall Ave. Building 270 Nellis AFB, Nebraska 89191

United States

Invoice Date: 13 Feb 2018

Payment Method : Credit or Debit Card

Channel: Web

USPS First Class

#	Item Description	Qty	Rate	Amount
1	APL-003-1724 Home Button for iPad Pro 9.7 - Gold	1.00	4.49	4.49
			Sub Total	
			Shipping	\$6.99
		Voucher(<u>543293TX</u>):		\$-0.37
		Tax / Extra		\$0.37
			Total	\$11.48