

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

548773

\$7.96

Bill To Ship To

Invoice Date: 23 Apr 2018

209 Bayou Gardens Blvd Ste. K-3

Payment Method : Cash / Credit

Houma, Louisiana 70364 United States

Channel: Web

arrici.

Free Shipping

#	Item Description	Qty	Rate	Amount
1	APL-002-1966 Touch Screen Digitizer Adhesive for iPad Mini	4.00	1.99	7.96
			Sub Total	\$7.96
			Shipping	\$0.00
		٦	Tax / Extra	\$0.00
		Total		\$7.96