



INVOICE

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

351835

Invoice Total
\$32.85

Invoice Date : 06 Nov 2015

Payment Method : Credit/Debit Card

Channel : Web

UPS/Fedex Ground

Bill To
Robert White
5642 Victor St.
Bakersfield, California 93308

Item Description	Qty	Rate	Amount
APL-001-0422 Screen Digitizer With Button and Adhesive for iPad 2 White	2.00 Each	11.43	22.86
Sub Total			\$22.86
Shipping			\$9.99
Tax / Extra			\$0.00
Total			\$32.85