

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

511287

\$103.48

\$103.48

Invoice Date: 13 Mar 2017

Total

Channel: Web **USPS First Class**

Bill To Cash / Credit Payment Method: iQue Repair

Brad Hendricksen 72026 S 900 E

Midvale, Utah, United States 84047

Item Description	Qty	Rate	Amount
APL-001-2184 LCD with Touch Screen Digitizer for iPad Mini 4 Black	1.00	96.49	96.49
	Sub Total		\$96.49
	Shipping		\$6.99
	Tax / Extra		\$0.00