



INVOICE

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

521092

Invoice Total
\$24.99

Bill To
ipmax
Miguel Gonzalez
505 S 13th
Las Vegas, Nevada, United States 89101

Invoice Date : 15 Jun 2017
Payment Method : Cash / Credit
Channel : Web
Local Order

Item Description	Qty	Rate	Amount
APL-001-0504 LCD Screen for iPad 3 4	1.00	24.99	24.99
Sub Total			\$24.99
Shipping			\$0.00
Tax / Extra			\$0.00
Total			\$24.99