



# INVOICE

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

# 548162

Invoice Total  
**\$1,571.56**

Bill To  
SAKEIA FULLWOOD  
8 AMXS  
Unit 2028  
APO, Armed Forces Pacific 96264  
United States

Ship To  
SAKEIA FULLWOOD  
8 AMXS KUNSAN AB PACAF  
Unit 2028  
APO, Armed Forces Pacific 96264  
United States

Invoice Date : 15 Apr 2018  
Payment Method : Credit/Debit Card  
Channel : Web  
USPS Priority Mail

#	Item Description	Qty	Rate	Amount
1	APL-001-2200 Touch Screen Digitizer for iPad Air/iPad 5 With Home Button for iPad Air - Black (...)	83.00	18.79	1,559.57

Sub Total	\$1,559.57
Shipping	\$11.99
Tax / Extra	\$0.00
<b>Total</b>	<b>\$1,571.56</b>