

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

567277

\$162.00

Bill To Rann Mendaros

4911 Alta Drive.

Las Vegas, Nevada 89107

United States

Ship To

Rann Mendaros

4911 Alta Drive.

Las Vegas, Nevada 89107

United States

Invoice Date: 29 Jan 2019

Payment Method : Cash / Credit

Channel: Web

Local Order

#	Item Description	Qty	Rate	Amount
1	APL-001-2048 LCD and Touch Screen Digitizer for iPad Air 2 - Black (Premium)	1.00	125.00	125.00
2	APL-001-0504 LCD Screen for iPad 3 4	1.00	29.00	29.00
3	APL-001-2196 Touch Screen Digitizer With Home Button for iPad 4 - White (Premium)	1.00	8.00	8.00
			Sub Total	\$162.00
		Shipping		\$0.00
		Tax / Extra		\$0.00
			Total	\$162.00