



INVOICE

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

549059

Invoice Total
\$869.85

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 : 26 Apr 2018
Payment Method : Credit/Debit Card
Channel : Web
USPS Priority Mail

#	Item Description	Qty	Rate	Amount
1	APL-001-0776 LCD Screen for iPad Air / iPad 5	15.00	57.99	869.85

Sub Total	\$869.85
Shipping	\$0.00
Tax / Extra	\$0.00
Total	\$869.85