



INVOICE

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

553434

Invoice Total
\$0.00

Bill To
Bill

Ship To
Bill stoner
12140 OCONNOR ROAD
San Antonio, Texas 78233
United States

Invoice Date : 27 Jun 2018
Payment Method : Cash / Credit
Channel : Web
Fedex Next Business Day (Ships 4:00 pm PST)

#	Item Description	Qty	Rate	Amount
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1	APL-001-2185 LCD and Touch Screen Digitizer for iPad Mini 4 - White	1.00	109.99	109.99
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Sub Total \$109.99

Shipping \$27.99

Voucher([553434CS](#)): \$-109.99

Voucher([553434SC](#)): \$-27.99

Tax / Extra \$0.00

Total \$0.00