



INVOICE

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

548162

Invoice Total
\$1,559.57

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	\$0.00
Tax / Extra	\$0.00
Total	\$1,559.57