



INVOICE

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

539430

Invoice Total
\$213.98

Bill To
,
Ship To
1141 S HWY 160 STE 7
Pahrump, Nevada 89048
United States

Invoice Date : 29 Dec 2017
Payment Method : Cash / Credit
Channel : Web
USPS First Class

Item Description	Qty	Rate	Amount
APL-001-2047 LCD and Touch Screen Digitizer for iPad Air 2 - White	1.00	206.99	206.99
Sub Total			\$206.99
Shipping			\$6.99
Tax / Extra			\$0.00
Total			\$213.98