

INVOICE

PhonePartsUSA.com LLC

Bill To

iRepair

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

Invoice Total

504277

\$37.08

28 Dec 2016 Invoice Date:

Total

Channel: Web

Free Shipping

\$37.08

Payment Method: Cash / Credit

Item Description	Qty	Rate	Amount
ACC-ZED-348 Samsung Galaxy Tab Tablet 30-Pin USB Charger / Transfer Data Cable - 3 Feet	1.00	1.38	1.38
APL-001-2215 Apple iPad Mini & iPad Mini 2 Digitizer Touch Screen with Home Button And IC Chip	2.00	17.85	35.70
	Sub Total		\$37.08
	Shipping		\$0.00
	-	Гах / Extra	\$0.00