



# INVOICE

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

# 524178

Invoice Total  
**\$151.54**

Bill To  
M-1 Services  
Ian Homes  
2101 Perimeter Road  
North Las Vegas, Nevada, United States 89032

Invoice Date : 14 Jul 2017  
Payment Method : Cash / Credit  
Channel : Web  
**Free Shipping**

| Item Description   | Qty  | Rate   | Amount          |
|--|------|--------|-----------------|
| APL-001-2048<br>LCD with Touch Screen Digitizer for iPad Air 2 Black | 1.00 | 139.99 | 139.99          |
| Sub Total  |      |        | \$139.99        |
| Shipping   |      |        | \$0.00          |
| Tax / Extra  |      |        | \$11.55         |
| Total  |      |        | <b>\$151.54</b> |