

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

538905

\$0.00

Bill To Refurb Ship To Refurb Dept

Invoice Date: 22 Dec 2017

Payment Method:

Cash / Credit

INC LBB

5145 South Arville Street, Suite A Las Vegas, Nevada 89118

Channel: Web

United States

Local Order

Item Description	Qty	Rate	Amount
LBB-NON-A-IP12C iPad Mini 1/2 iC Chip Non-OEM Grade A	74.00	0.00	0.00
LBB-OEM-A-IP12C iPad Mini 1/2 iC Chip OEM Grade A	219.00	0.00	0.00
LBB-OEM-A-G2 LBB LG G2 OEM Grade A	1.00	0.00	0.00
	Sub Total Shipping		\$0.00
			\$0.00
	-	Tax / Extra	\$0.00
		Total	\$0.00