



INVOICE

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

537827

Invoice Total
\$991.53

Bill To
Ian Homes
57 MXG/NAM Thunder AMU
2101 Perimeter Road
North Las Vegas, Nevada 89032
United States

Ship To
Ian Homes
57 MXG/NAM Thunder AMU
2101 Perimeter Road
North Las Vegas, Nevada 89032
United States

Invoice Date : 11 Dec 2017
Payment Method : Cash / Credit
Channel : Web

Item Description	Qty	Rate	Amount
APL-001-2048 LCD and Touch Screen Digitizer for iPad Air 2 - Black	4.00	228.99	915.96
Sub Total			\$915.96
Shipping			\$0.00
Tax / Extra			\$75.57
Total			\$991.53