



INVOICE

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

564651

Invoice Total
\$53.39

Bill To
eric Seong

Ship To
eric Seong
7200 Arroyo Crossing Pkwy
Las Vegas, Nevada 89113
United States

Invoice Date : 13 Dec 2018
Payment Method : PayPal
Channel : Web
Local Order

#	Item Description	Qty	Rate	Amount
1	APL-001-2447 Touch Screen Digitizer for iPad Air / iPad 5 (2017) Black - Premium	1.00	12.30	12.30
2	APL-001-0776 LCD Screen for iPad Air / iPad 5 (2017)	1.00	41.09	41.09
Sub Total				\$53.39
Shipping				\$0.00
Tax / Extra				\$0.00
Total				\$53.39
Amount Paid				\$53.39
Amount Due				\$0.00