



INVOICE

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

PO001

Balance Due
\$0.00

Bill To
Milton Public Schools
25 Gile Road
Milton, MA 02186

Invoice Date : 20 Mar 2015

Terms : 30 Net

Due Date : 19 Apr 2015

P.O # : PO001

Item Description	Qty	Rate	Amount
ACC-APL-2130 Kids Shock Proof Defender Stand Case with Handle for iPad Air / 5 Green	13.00 Each	13.25	172.25
Sub Total			\$172.25
Shipping			\$19.95
Total			\$192.20
Balance Due			\$0.00