

INVOICE

PhonePartsUSA.com LLC

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

Balance Due

PO633

\$1,592.25

PO633

Bill To

Tony Fountain Wellsville CSD 126 West State St Wellsville , New York 14895 United States Ship To

Tony Fountain Wellsville CSD 126 West State St

Wellsville, New York 14895

United States

Invoice Date: 13 Mar 2018

P.O. #:

Terms: Due on Receipt

Due Date : 13 Mar 2018

Cu PO # : 3011

#	Item Description	Qty	Rate	Amount
1	APL-001-2048 LCD and Touch Screen Digitizer for iPad Air 2 - Black	8.00	197.99	1,583.92
2	APL-003-1499 Home Button Metal Bracket for iPad Air 2	7.00	1.19	8.33
			Sub Total	\$1,592.25
			Shipping	\$0.00
		Total		\$1,592.25
			Paid	\$0.00
		Bal	ance Due	\$1,592.25