



# INVOICE

PhonePartsUSA.com LLC

5145 South Arville Street Suite A

Las Vegas NV 89118

U.S.A

# PO203

Balance Due

**\$216.48**

Invoice Date : 13 Oct 2015

Terms : 30 Net

Due Date : 12 Nov 2015

P.O. # : PO203

Cu PO # : 2287-2015-10-5-1

Bill To  
MyTechUSA Inside  
2501 W State Street  
New Castle, Pennsylvania 16101

Item Description	Qty	Rate	Amount
APL-001-0784 LCD and Digitizer Touch Screen Assembly for iPhone 5C White	3.00 Each	56.62	169.87
APL-001-0594 LCD and Touch Screen Digitizer for iPod Touch 4 - White	1.00 Each	15.90	15.90
APL-003-0684 Charging Port Module for iPod Touch 4	2.00 Each	1.36	2.72
Sub Total			\$188.49
Shipping			\$27.99
Total			<b>\$216.48</b>
Balance Due			<b>\$216.48</b>