

INVOICE

PO281

PhonePartsUSA.com LLC

Bill To

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

> Invoice Date: 09 Nov 2015

> > 30 Net Terms:

Due Date : 10 Dec 2015

Balance Due

| A | Balance Due |
|---|-------------|
| | \$784.04 |

| MyTechUSA Inside | | P.O. #: | PO281 |
|--|------|-------------|-----------------|
| 886 Niagra Falls Blvd N Tonawanda, New York 14120 | | Cu PO # : 4 | 1597-2015-11-04 |
| Item Description | Qty | Rate | Amoun |
| APL-001-0732 | 2.00 | 60.02 | 120.04 |

| Item Description | Qty | Rate | Amount |
|--|------|-----------|----------|
| APL-001-0732 LCD and Touch Screen Digitizer Assembly for iPhone 5C Black | 2.00 | 60.02 | 120.04 |
| APL-001-2091 LCD and Touch Screen Digitizer Assembly for iPhone 6 - Black (Premium) | 4.00 | 106.19 | 424.76 |
| APL-001-0522 LCD Screen for iPad Mini | 1.00 | 34.54 | 34.54 |
| SRN-SAM-1297 LCD and Touch Screen Digitizer for Galaxy S6 Edge - Black Sapphire | 1.00 | 176.71 | 176.71 |
| | | Sub Total | \$756.05 |
| | | Shipping | \$27.99 |
| | | Total | \$784.04 |
| | | Paid | \$0.00 |

\$784.04