

INVOICE

PhonePartsUSA.com LLC

Bill To

MyTechUSA Inside

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

Balance Due

PO311

Terms: 30 Net

Due Date : 17 Dec 2015

> P.O. #: PO311

Balance Due

	\$525.76
Invoice Date :	16 Nov 2015

3902 W Riverside Blvd Rockford, Illinois 61101		Cu PO # :	Rockford-PO141
Item Description	Qty	Rat	e Amount
SRN-NOK-153 Nokia Lumia 1520 LCD With Digitizer Assembly	1.00 Each	99.1	0 99.10
SRN-MOT-612 Moto G2 XT1063 XT1064 LCD Assembly	1.00 Each	26.8	26.86
APL-001-1240 LCD and Touch Screen Digitizer Assembly for iPhone 6 White	2.00 Each	92.8	35 185.70
APL-001-2091 LCD and Touch Screen Digitizer Assembly for iPhone 6 - Black (Premium)	1.00 Each	121.4	121.41
SRN-MOT-422 Motorola Moto G XT1032 XT1036 LCD Touch Screen Digitizer Assembly	2.00 Each	33.3	66.70
		Sub Total	\$499.77
		Shipping	\$25.99
		Total	\$525.76
		Paid	\$0.00

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