

INVOICE

PhonePartsUSA.com LLC

Bill To

MyTechUSA Inside

320 East Haines Mill Road

5145 South Arville Street Suite A

Balance Due

PO268

\$518.33

Invoice Date: 09 Nov 2015

> Terms: 30 Net

Due Date : 10 Dec 2015

P.O. #: PO268

Cu PO #: 1849-11-5-2015

3143 GOULT ATVINC OLICCI GUILC A	
Las Vegas NV 89118	
U.S.A	

Winston-Salem, North Carolina 27105		Cu PO # . 1049-11-5-2015	
Item Description	Qty	Rate	Amount
BT-BP-30002 BinTEK iPhone 4 1420mAH Li-Ion Premium Battery	1.00 Each	6.32	6.32
BT-BP-30004 BinTEK iPhone 4S 1430mAH Li-Ion Premium Battery	1.00 Each	7.68	7.68
BT-BP-30006 BinTEK iPhone 5 1440mAH mAH Li-Ion Premium Battery	2.00 Each	7.01	14.02
BT-BP-30008 BinTEK iPhone 5S/5C 1560mAH Li-Ion Premium Battery	4.00 Each	6.74	26.96
APL-001-0732 LCD and Touch Screen Digitizer Assembly for iPhone 5C Black	2.00 Each	60.02	120.04
SRN-SAM-614 Galaxy S5 i9600 G900A G900T G900V G900P LCD + Touch Screen Digitizer - White	2.00 Each	136.44	272.88
APL-001-0422 Screen Digitizer With Button and Adhesive for iPad 2 White	2.00 Each	10.61	21.22
APL-001-0423 Screen Digitizer With Button and Adhesive Front for iPad 2 Black	2.00 Each	10.61	21.22
		Sub Total	\$490.34
		Shipping	
		Total	\$518.33
		Paid	\$0.00
	Ва	Balance Due	