



# INVOICE

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

# PO451

Balance Due  
**\$17.64**

Invoice Date : 14 Apr 2016

Terms : 30 Net

Due Date : 14 May 2016

P.O. # : PO451

Cu PO # :

Bill To  
Tony Fountain  
126 W State St  
Wellsville, New York, United States 14895

Item Description	Qty	Rate	Amount
APL-003-1501 Volume Flex Cable for iPad Air 2	1.00	7.79	7.79
APL-003-1503 Power Flex Cable With Mic for iPad Air 2	1.00	6.79	6.79
APL-002-6363 Touch Screen Adhesive Sticker for WIFI Version iPad Air 2	1.00	3.06	3.06
Sub Total			\$17.64
Shipping			\$0.00
Total			<b>\$17.64</b>
Paid			<b>\$0.00</b>
Balance Due			<b>\$17.64</b>