

INVOICE

PhonePartsUSA.com LLC

Bill To

MyTechUSA Inside

2659 Olympic Street

5145 South Arville Street Suite A

Balance Due \$628.24

PO344

Invoice Date: 23 Nov 2015

> Terms: 30 Net

Due Date: 24 Dec 2015

P.O. #: PO344

Cu PO #: Springfield-PO236

3143 GOURT ATVING ORIGINA	Juille /
Las Vegas NV 89118	
U.S.A	

Springfield, Oregon 97477	Out On . Ophingheid (O200		
Item Description	Qty	Rate	Amount
APL-001-0410 LCD Touch Screen Digitizer Assembly for iPhone 5 Black	2.00 Each	64.15	128.30
APL-001-2092 LCD and Touch Screen Digitizer Assembly for iPhone 6 - White (Premium)	2.00 Each	121.70	243.39
SRN-LGM-362 LCD + Touch Screen Digitizer with Frame for LG Google Nexus 5 D820 D821 Black	1.00 Each	46.71	46.71
APL-001-2091 LCD and Touch Screen Digitizer Assembly for iPhone 6 - Black (Premium)	1.00 Each	121.70	121.70
APL-001-0411 LCD Touch Screen Digitizer Assembly for iPhone 5 White	1.00 Each	64.15	64.15
		Sub Total \$604.	
		Shipping \$2	
		Total	\$628.24
		Paid	\$0.00
	Ва	lance Due	\$628.24