

INVOICE

PhonePartsUSA.com LLC

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

Balance Due **\$115.90**

PO499

Invoice Date: 21 Jun 2016

Terms: Due on Receipt

Due Date : 21 Jun 2016

P.O. #:

PO499

Cu PO#:

1010

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

Wellsville, New York, Officed States 14695			
Item Description	Qty	Rate	Amount
BTE710001 BinTEK Temperature Adjustable Heat Gun	1.00	24.00	24.00
089557100210 ScrewGrab Stripped Screw Remover	1.00	6.95	6.95
APL-001-2195 Digitizer Touch Screen With Home Button for iPad 4 - Black (Premium)	4.00	16.44	65.76
BTC910002 BinTEK Ultra Premium Microfiber Cloth 8 Inch x 8 Inch	4.00	2.55	10.20
	Sub Total		\$106.91
		Shipping	\$8.99
		Total	\$115.90
		Paid	\$0.00
	Ва	lance Due	\$115.90