



INVOICE

PhonePartsUSA.com LLC

5145 South Arville Street Suite A

Las Vegas NV 89118

U.S.A

PO269

Balance Due

\$327.16

Invoice Date : 09 Nov 2015

Terms : 30 Net

Due Date : 10 Dec 2015

P.O. # : PO269

Cu PO # : 1920-11-5-15

Bill To

MyTechUSA Inside

5250 Commercial St SE

Salem, Oregon 97306

Item Description	Qty	Rate	Amount
BT-BP-30006 BinTEK iPhone 5 1440mAh mAH Li-Ion Premium Battery	1.00 Each	7.01	7.01
APL-001-2080 LCD and Touch Screen Digitizer Assembly for iPhone 5S White (Premium)	1.00 Each	61.55	61.55
SRN-LGM-126 LG Nexus 4 E960 LCD + Digitizer Touch Screen Assembly	1.00 Each	44.11	44.11
SRN-LGM-362 LCD + Touch Screen Digitizer with Frame for LG Google Nexus 5 D820 D821 Black	1.00 Each	45.73	45.73
APL-001-0423 Screen Digitizer With Button and Adhesive Front for iPad 2 Black	2.00 Each	10.61	21.22
APL-001-1260 Touch Screen Digitizer With Button and Adhesive for iPad 4 Black	1.00 Each	11.80	11.80
APL-001-1262 Touch Screen Digitizer With Button and Adhesive for iPad 4 White	1.00 Each	11.38	11.38
APL-001-0588 LCD and Touch Screen Digitizer for iPod Touch 4 Black	1.00 Each	14.87	14.87
APL-001-0594 LCD and Touch Screen Digitizer for iPod Touch 4 - White	1.00 Each	15.90	15.90
APL-003-1569 Apple iPod Touch 4 Charging Port	1.00 Each	2.79	2.79
APL-003-0390 iPhone 4S Proximity Light Sensor Power Flex	5.00 Each	3.34	16.72
SRN-LGM-172 LG Optimus G2 D800 D801 LCD + Touch Screen Digitizer Assembly - Black	1.00 Each	43.54	43.54
BT-BP-30158 BinTEK iPod Touch 4 980mAh Li-Polymer Premium Battery	1.00 Each	6.55	6.55

Sub Total \$303.17

Shipping \$23.99

Total \$327.16

Paid \$0.00

Balance Due \$327.16