

INVOICE

PhonePartsUSA.com LLC

Bill To

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

Balance Due \$304.46

PO299

30 Net Terms:

Due Date : 17 Dec 2015

> P.O. #: PO299

PO#: Appleton-PO142

Invoice Date: 16 Nov 2015

MyTechUSA Inside		P.	
955 Mutual Way Appleton, Wisconsin 54913		Cu P	
Item Description	Qty		
API -001-0772			

Item Description	Qty	Rate	Amount
APL-001-0772 Touch Screen Digitizer for iPad Air Black	1.00	13.70	13.70
APL-001-0774 Touch Screen Digitizer for iPad Air White	2.00	13.13	26.26
BT-BP-30010 BinTEK iPhone 6 1810mAH Li-lon Premium Battery	1.00	8.01	8.01
APL-003-0894 WIFI Bluetooth Signal Antenna Flex Cable for iPad 2	2.00	2.46	4.92
APL-001-2092 LCD and Touch Screen Digitizer Assembly for iPhone 6 - White (Premium)	2.00	108.35	216.70
APL-003-1519 Home Button Flex Cable for iPad Air	3.00	2.96	8.88
		Sub Total	\$278.47
	Shipping		\$25.99
	Total		\$304.46
		Paid	\$0.00
	Ва	lance Due	\$304.46