



# INVOICE

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

# PO650

Balance Due  
**\$235.24**

Bill To  
Debbie Kurtz  
Derry Township School District  
30C East Granada Avenue  
Hershey, Pennsylvania 17033  
United States

Ship To  
Jared Nicholson  
Derry Township School District  
30C East Granada Ave Rear Alley  
Hershey, Pennsylvania 17033  
United States

Invoice Date : 25 Oct 2018  
Terms : 30 Net  
Due Date : 24 Nov 2018  
P.O. # : PO650  
Cu PO # : 19000734

#	Item Description	Qty	Rate	Amount
1	APL-001-0776 LCD Screen for iPad Air / iPad 5 (2017)	5.00	41.09	205.45
2	APL-003-1931 Home Button Rubber Gasket for iPad 5 (2017) / iPad 6 (2018)	20.00	0.89	17.80
Sub Total				\$223.25
Shipping				\$11.99
Total				<b>\$235.24</b>
Paid				<b>\$0.00</b>
Balance Due				<b>\$235.24</b>