



INVOICE

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

PO339

Balance Due
\$444.07

Invoice Date : 23 Nov 2015

Terms : 30 Net

Due Date : 25 Dec 2015

P.O. # : PO339

Cu PO # : N-Augusta-275

Bill To
MyTechUSA Inside
1041 Edgefield Rd
N Augusta, South Carolina 29860

Item Description	Qty	Rate	Amount
SRN-SAM-043 Galaxy Note 2 i605 L900 LCD + Digitizer Touch Screen - Gray - New	1.00 Each	135.25	135.25
APL-001-0732 LCD and Touch Screen Digitizer Assembly for iPhone 5C Black	3.00 Each	64.47	193.42
SRN-SAM-254 Galaxy S4 i9505 i337 M919 LCD + Touch Screen Digitizer with Frame - Marble White	1.00 Each	87.41	87.41
Sub Total			\$416.08
Shipping			\$27.99
Total			\$444.07
Paid			\$0.00
Balance Due			\$444.07