



INVOICE

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

PO245

Balance Due
\$634.83

Invoice Date : 30 Oct 2015
Terms : 30 Net
Due Date : 04 Dec 2015
P.O. # : PO245
Cu PO # : 3239-2015-10-29

Bill To
MyTechUSA Inside
2659 Olympic Street
Springfield, Oregon 97477

Item Description	Qty	Rate	Amount
APL-001-2080 LCD and Touch Screen Digitizer Assembly for iPhone 5S White (Premium)	3.00 Each	71.80	215.40
APL-001-2092 LCD and Touch Screen Digitizer Assembly for iPhone 6 - White (Premium)	2.00 Each	91.87	183.74
SRN-SAM-254 Galaxy S4 i9505 i337 M919 LCD + Touch Screen Digitizer with Frame - Marble White	2.00 Each	82.86	165.72
APL-003-1494 Power Switch Volume Flex Cable for iPad Air iPad Mini	1.00 Each	2.22	2.22
APL-002-1284 Rear Housing for iPhone 5S Gold	1.00 Each	18.66	18.66
FLX-SAM-1028 Samsung Galaxy Tab 3 10.1 3G GT-P5200/P5210 Charging Port Flex	1.00 Each	4.27	4.27
APL-001-0483 Screen Digitizer With Button and Adhesive for iPad 3 White	2.00 Each	10.42	20.83
Sub Total			\$610.84
Shipping			\$23.99
Total			\$634.83
Paid			\$0.00
Balance Due			\$634.83