



STATEMENT

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

Statement Date: 01/30/2016

Balance Due: \$72,317.77

Customer

MyTechUSA Inside
300 Hylan Drive #273
Rochester, New York 14623

Inv Date	Due Date	Order No.	PO #	Reference	Charge	Credit
09/23/2015		PO153	3214-2015-9-22		\$1,838.31	\$1,838.31-
09/23/2015		PO152	5488-2015-9-22		\$920.43	\$920.43-
09/23/2015	10/23/2015	PO151	2314-2015-9-22		\$1,085.13	\$1,085.13-
09/23/2015	10/23/2015	PO150	1849-2015-9-22		\$790.23	\$790.23-
09/23/2015	10/23/2015	PO149	1842-2015-9-22		\$833.63	\$833.63-
09/22/2015		PO146	1631-2015-9-21		\$958.74	\$958.74-
09/22/2015		PO145	4379-2015-9-21		\$938.63	\$938.63-
09/22/2015	10/22/2015	PO144	3239-2015-9-21		\$529.28	\$529.28-
09/22/2015	10/22/2015	PO143	2107-2015-9-21		\$2,090.70	\$2,090.70-
09/22/2015		PO142	6576-2015-9-21		\$1,133.64	\$1,133.64-
09/22/2015	10/22/2015	PO141	5398-2015-9-21		\$466.29	\$466.29-
09/22/2015	10/22/2015	PO140	4597-2015-9-21		\$1,599.28	\$1,599.28-
09/22/2015	10/22/2015	PO139	4065-2015-9-21		\$545.56	\$545.56-
09/22/2015		PO138	2287-2015-9-21		\$622.52	\$622.52-
09/22/2015	10/22/2015	PO137	1997-2015-9-20		\$487.18	\$487.18-
09/22/2015	10/22/2015	PO136	1982-2015-9-21		\$682.57	\$682.57-
09/22/2015		PO135	1920-2015-9-20		\$468.82	\$468.82-
09/22/2015	10/22/2015	PO134	1619-2015-9-14		\$1,040.16	\$1,040.16-
09/22/2015		PO133	1453-2015-9-21		\$892.11	\$892.11-
09/22/2015		PO132	1287-2015-9-21		\$1,121.58	\$1,121.58-
09/17/2015		PO129			\$697.44	\$697.44-
09/17/2015		PO128			\$697.44	\$697.44-



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09/17/2015		PO127			\$697.44	\$697.44-
09/17/2015		PO126			\$697.44	\$697.44-
09/17/2015		PO120			\$407.69	\$407.69-
09/17/2015		PO116			\$407.69	\$407.69-
09/17/2015		PO112			\$407.69	\$407.69-
09/17/2015		PO124			\$407.69	\$407.69-
09/17/2015		PO121			\$407.69	\$407.69-
09/17/2015		PO117			\$407.69	\$407.69-
09/17/2015		PO113			\$407.69	\$407.69-
09/17/2015		PO125			\$407.69	\$407.69-
09/17/2015		PO109			\$407.69	\$407.69-
09/17/2015		PO122			\$407.69	\$407.69-
09/17/2015		PO118			\$407.69	\$407.69-
09/17/2015		PO114			\$407.69	\$407.69-
09/17/2015		PO115			\$407.69	\$407.69-
09/17/2015		PO110			\$407.69	\$407.69-
09/17/2015		PO123			\$407.69	\$407.69-
09/17/2015		PO119			\$407.69	\$407.69-
10/01/2015	10/31/2015	PO177	6576-2015-9-26		\$1,221.65	\$1,221.65-
10/01/2015	10/31/2015	PO176	4379-2015-9-28		\$871.81	\$871.81-
09/30/2015	10/30/2015	PO174	1920-2015-9-27		\$271.08	\$271.08-
09/30/2015	10/30/2015	PO173	5398-2015-9-28		\$646.59	\$646.59-
09/30/2015	10/30/2015	PO172	4597-2015-9-28		\$1,633.18	\$1,633.18-



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09/30/2015	10/30/2015	PO171	4065-2015-9-28		\$552.75	\$552.75-
09/30/2015	10/30/2015	PO169	3239-2015-9-28		\$516.54	\$516.54-
09/30/2015	10/30/2015	PO168	2287-2015-9-28		\$429.87	\$429.87-
09/30/2015	10/30/2015	PO167	2107-2015-9-28		\$2,902.58	\$2,902.58-
09/30/2015	10/30/2015	PO166	1997-2015-9-28		\$1,013.19	\$1,013.19-
09/30/2015	10/30/2015	PO165	1982-2015-9-28		\$480.63	\$480.63-
09/30/2015	10/30/2015	PO163	1631-2015-9-28		\$904.02	\$904.02-
09/30/2015	10/30/2015	PO162	1453-2015-9-28		\$623.96	\$623.96-
11/23/2015	12/25/2015	PO348	WinstonSalem-PO291		\$202.81	
11/23/2015	12/24/2015	PO347	Wilmington-PO240		\$365.03	
11/23/2015	12/25/2015	PO346	Waipahu-PO287		\$462.65	
11/23/2015	12/25/2015	PO345	Suffolk-237-268-274		\$587.82	
11/23/2015	12/24/2015	PO344	Springfield-PO236		\$628.24	
11/23/2015	12/25/2015	PO343	Salem-PO183		\$689.38	
11/23/2015	12/24/2015	PO342	Rockford-PO227		\$317.69	
11/23/2015	12/24/2015	PO341	Rochester-PO285		\$285.89	
11/23/2015	12/24/2015	PO340	PO231-PO254		\$568.63	
11/23/2015	12/25/2015	PO339	N-Augusta-275		\$444.07	
11/23/2015	12/24/2015	PO338	Norfolk-PO184		\$844.55	
11/23/2015	12/24/2015	PO337	NewCastle-258-259		\$951.30	
11/23/2015	12/25/2015	PO336	LockPort-PO248		\$640.94	
11/23/2015	12/25/2015	PO335	Latham-PO212		\$580.62	
11/23/2015	12/24/2015	PO334	Hampton-PO272		\$271.44	



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11/23/2015	12/24/2015	PO333	Greensboro-PO273		\$619.01	
11/23/2015	12/24/2015	PO332	GreenBay-PO226		\$453.43	
11/23/2015	12/24/2015	PO331	Columbia-PO269		\$477.34	
11/23/2015	12/24/2015	PO330	Appleton-PO218		\$647.42	
11/16/2015	12/17/2015	PO317	Winston-Salem-PO191		\$797.35	
11/16/2015	12/17/2015	PO316	Wilmington-PO171		\$860.84	
11/16/2015	12/17/2015	PO315	Waipahu-PO176		\$815.76	
11/16/2015	12/17/2015	PO314	Suffolk-PO181		\$342.28	
11/16/2015	12/17/2015	PO313	Springfield-PO123		\$326.28	
11/16/2015	12/17/2015	PO312	Salem-PO137		\$86.44	
11/16/2015	12/17/2015	PO311	Rockford-PO141		\$525.76	
11/16/2015	12/17/2015	PO310	Rochester-PO139		\$813.65	
11/16/2015	12/17/2015	PO309	North-Tonowanda-PO172		\$574.32	
11/16/2015	12/18/2015	PO308	North-Augusta-PO182		\$635.32	
11/16/2015	12/18/2015	PO307	Norfolk-PO81		\$635.32	
11/16/2015	12/17/2015	PO306	New-Castle-PO189		\$615.02	
11/16/2015	12/18/2015	PO305	Lockport-PO136		\$760.59	
11/16/2015	12/18/2015	PO304	Latham-PO109		\$661.38	
11/16/2015	12/17/2015	PO303	Hampton-PO190		\$1,104.29	
11/16/2015	12/17/2015	PO302	Greensboro-PO135		\$424.11	
11/16/2015	12/18/2015	PO301	Green-Bay-PO140		\$460.13	
11/16/2015	01/31/2000	PO300	Columbia-PO185		\$359.35	
11/16/2015	12/17/2015	PO299	Appleton-PO142		\$304.46	



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11/09/2015	12/10/2015	PO282	5488-2015-11-06		\$751.56	
11/09/2015	12/10/2015	PO281	4597-2015-11-04		\$784.04	
11/09/2015	12/10/2015	PO280	2107-2015-11-04		\$1,457.49	
11/09/2015	12/10/2015	PO279	1631-2015-11-06		\$709.89	
11/09/2015	12/10/2015	PO278	4379-11-5-15		\$278.60	
11/09/2015	12/10/2015	PO277	6576-2015-11-04		\$753.13	
11/09/2015	01/30/1970	PO276	5398-2015-11-05		\$473.61	
11/09/2015	12/10/2015	PO275	3239-2015-11-5		\$687.47	
11/09/2015	01/30/1970	PO274	3214-2015-11-05		\$1,427.16	
11/09/2015	12/10/2015	PO273	2314-2015-11-4		\$436.69	
11/09/2015	12/10/2015	PO272	2287-2015-11-5		\$385.37	
11/09/2015	12/10/2015	PO271	1997-2015-11-5		\$403.83	
11/09/2015	01/30/1970	PO270	1982-11-4-15		\$757.10	
11/09/2015	12/10/2015	PO269	1920-11-5-15		\$327.16	
11/09/2015	12/10/2015	PO268	1849-11-5-2015		\$518.33	
11/09/2015	12/10/2015	PO267	1842-2015-11-5		\$628.78	
11/09/2015	12/10/2015	PO266	1453-2015-11-05		\$597.75	
11/09/2015	12/10/2015	PO265	1287-2015-11-04		\$820.63	
11/09/2015	12/10/2015	PO264	1619-2015-11-5		\$806.05	
10/30/2015	12/04/2015	PO255	5398-2015-10-29		\$992.69	
10/30/2015	12/04/2015	PO254	4379-2015-10-29		\$533.19	
10/30/2015	12/05/2015	PO253	2314-2015-10-29		\$452.12	
10/30/2015	12/05/2015	PO252	2287-2015-10-29		\$677.37	



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10/30/2015	12/04/2015	PO251	1920-2015-10-29		\$485.28	
10/30/2015	12/04/2015	PO250	1842-2015-10-29		\$534.46	
10/30/2015	12/04/2015	PO249	1997-2015-10-29		\$913.66	
10/30/2015	12/04/2015	PO248	6576-2015-10-29		\$767.60	
10/30/2015	12/04/2015	PO247	3214-2015-10-29		\$1,132.51	
10/30/2015	12/04/2015	PO246	1619-2015-10-29		\$517.44	
10/30/2015	12/04/2015	PO245	3239-2015-10-29		\$634.83	
10/30/2015	12/04/2015	PO244	1982-2015-10-29		\$561.14	
10/30/2015	12/04/2015	PO243	4065-2015-10-29		\$186.90	
10/30/2015	12/04/2015	PO242	4597-2015-10-29		\$808.18	
10/30/2015	12/04/2015	PO241	2107-2015-10-29		\$1,114.65	
10/30/2015	12/04/2015	PO240	1849-2015-10-29		\$149.57	
10/30/2015	12/04/2015	PO239	5488-2015-10-29		\$631.34	
10/30/2015	12/04/2015	PO238	1631-2015-10-29		\$834.28	
10/30/2015	12/04/2015	PO237	1453-2015-10-29		\$433.49	
10/30/2015	12/04/2015	PO236	1287-2015-10-29		\$783.92	
10/23/2015	11/26/2015	PO228	3214-2015-10-12		\$3,274.30	
10/23/2015	11/26/2015	PO227	5398-2015-21		\$984.91	
10/23/2015	11/26/2015	PO226	5488-2015-10-13		\$950.51	
10/23/2015	11/26/2015	PO225	4379-2015-10-22		\$311.00	
10/23/2015	11/26/2015	PO224	4065-2015-10-10		\$393.01	
10/23/2015	11/26/2015	PO223	1631-2015-10-22		\$1,297.17	
10/23/2015	11/26/2015	PO222	4597-2015-10-8		\$704.00	



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10/23/2015	11/26/2015	PO221	3239-2015-10-22		\$497.75	
10/23/2015	11/26/2015	PO220	2314-Waipahu		\$707.24	
10/23/2015	11/26/2015	PO219	2287-2015-10-18		\$712.24	
10/23/2015	11/26/2015	PO218	2107-2015-10-8		\$736.01	
10/23/2015	11/26/2015	PO217	1997-2015-10-22		\$1,205.13	
10/23/2015	11/26/2015	PO216	1982-2015-10-12		\$192.59	
10/23/2015	11/26/2015	PO215	1920-2015-10-22		\$601.52	
10/23/2015	11/26/2015	PO214	1842-2015-10-18		\$558.05	
10/23/2015	11/26/2015	PO213	1619-2015-10-13		\$996.26	
10/23/2015	11/26/2015	PO212	1453-2015-10-12		\$321.09	
10/23/2015	11/26/2015	PO211	1287-2015-10-13		\$1,005.82	
10/23/2015	11/26/2015	PO210	1849-2015-10-19		\$170.04	
10/23/2015	11/26/2015	PO209	6576-2015-10-17		\$636.76	
10/13/2015	11/12/2015	PO203	2287-2015-10-5-1		\$216.48	
10/06/2015	11/05/2015	PO195	1631-2015-10-5		\$335.71	
10/06/2015	11/05/2015	PO194	6576-2015-10-5		\$198.20	
10/06/2015	11/05/2015	PO193	1453-2015-10-4		\$274.78	
10/06/2015	11/05/2015	PO192	1849-2015-10-5		\$461.41	
10/06/2015	11/05/2015	PO191	2287-2015-10-5		\$717.97	
10/06/2015	11/05/2015	PO190	3239-2015-10-5		\$542.58	
10/06/2015	11/05/2015	PO189	1997-2015-10-5		\$196.03	
10/06/2015	11/05/2015	PO188	1982-2015-10-4		\$610.92	
10/06/2015	11/05/2015	PO187	2107-2015-10-5		\$1,870.36	



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10/06/2015	11/05/2015	PO186	1920-2015-10-4		\$724.04	
10/06/2015	11/05/2015	PO185	1842-2015-10-4		\$745.22	
10/06/2015	11/05/2015	PO184	5398-2015-10-5		\$535.72	
10/06/2015	11/05/2015	PO183	4597-2015-10-5		\$800.91	
10/06/2015	11/05/2015	PO182	4379-2015-10-5		\$601.89	
12/01/2015				Voucher # PO251R	\$0.00	\$60.02-