

INVOICE

PhonePartsUSA.com LLC

Bill To

Tony Fountain

126 W State St

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

Balance Due \$292.00

PO474

\$292.00

PO474

Invoice Date: 11 May 2016

Terms: Due on Receipt

Due Date: 11 May 2016

P.O. #:

Cu PO#:

Wellsville, New York, United States 14895 Item Description Qty Rate **Amount** APL-001-2048 2.00 117.80 235.60 LCD with Touch Screen Digitizer for IPad Air 2 Black APL-002-6363 3.00 3.06 9.18 Touch Screen Adhesive Sticker for WIFI Version iPad Air 2 APL-001-2195 2.00 14.62 29.24 Digitizer Touch Screen With Home Button for iPad 4 - Black (Premium) 2.00 8.99 17.98 Earphone Jack With Flex Cable for iPad Air 2 - White Sub Total \$292.00 Shipping \$0.00 **Total** \$292.00 Paid \$0.00 **Balance Due**