



INVOICE

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

PO278

Balance Due
\$278.60

Invoice Date : 09 Nov 2015

Terms : 30 Net

Due Date : 10 Dec 2015

P.O. # : PO278

Cu PO # : 4379-11-5-15

Bill To
MyTechUSA Inside
1326 Bush River Road
Columbia, South Carolina 29210

Item Description	Qty	Rate	Amount
SRN-SAM-260 Galaxy S4 i545 L720 R970 LCD + Touch Screen Digitizer with Frame - White	1.00 Each	82.74	82.74
SRN-HTC-656 LCD + Touch Screen Digitizer with Frame for HTC Droid DNA Black	2.00 Each	42.77	85.54
APL-003-1314 Headphone Jack Charging Port Flex Cable Black for iPhone 5C	2.00 Each	4.23	8.46
SRN-LGM-576 LG G3 LCD With Digitizer - Black	1.00 Each	54.53	54.53
FLX-LGM-360 LG Optimus G2 Verizon VS980 Charging Port Headphone Jack Volume Flex	2.00 Each	9.67	19.34
Sub Total			\$250.61
Shipping			\$27.99
Total			\$278.60
Paid			\$0.00
Balance Due			\$278.60