

INVOICE

PhonePartsUSA.com LLC

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

Balance Due

PO611

\$79.65

Bill To

Tony Fountain
Wellsville CSD
126 W State St
Wellsville New York 1

Wellsville, New York 14895

United States

Ship To Tony Fountain Wellsville CSD 126 W State St

Wellsville, New York 14895

United States

Invoice Date: 06 Jul 2017

Terms: Due on Receipt

Due Date : 06 Jul 2017

P.O. #: P0611

Cu PO #: 180026

#	Item Description	Qty	Rate	Amount
1	APL-003-1499 Home Button Metal Bracket for iPad Air 2	3.00	0.89	2.67
2	APL-001-0776 LCD Screen for iPad Air	1.00	69.99	69.99
			Sub Total	\$72.66
			Shipping	
		Total		\$79.65
			Paid	\$79.65
		Bal	ance Due	\$-0.00