



INVOICE

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

PO204

Balance Due
\$242.67

Invoice Date : 14 Oct 2015

Terms : 30 Net

Due Date : 13 Nov 2015

P.O. # : PO204

Cu PO # :

Bill To
Tony Fountain
126 West State St
Wellsville , New York 14895

Item Description	Qty	Rate	Amount
APL-001-2057 Touch Screen Digitizer for iPad Air 2 - Black	4.00 Each	38.58	154.31
APL-003-1496 Home Button With Flex Cable for iPad Air 2 - White / Silver	4.00 Each	19.59	78.36
APL-002-6363 Touch Screen Adhesive Sticker for WIFI Version iPad Air 2	4.00 Each	2.50	10.00
Sub Total			\$242.67
Shipping			\$0.00
Total			\$242.67
Paid			\$0.00
Balance Due			\$242.67