



INVOICE

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

PO342

Balance Due
\$317.69

Invoice Date : 23 Nov 2015

Terms : 30 Net

Due Date : 24 Dec 2015

P.O. # : PO342

Cu PO # : Rockford-PO227

Bill To
MyTechUSA Inside
3902 W Riverside Blvd
Rockford, Illinois 61101

Item Description	Qty	Rate	Amount
APL-001-2080 LCD and Touch Screen Digitizer Assembly for iPhone 5S White (Premium)	1.00 Each	75.76	75.76
SRN-SAM-210 Galaxy S3 T999 i747 i535 L710 LCD + Touch Screen Digitizer - Black	1.00 Each	85.39	85.39
SRN-SAM-230 Galaxy S4 i9500 i9505 i337 i545 L720 M919 R970 LCD + Touch Screen Digitizer - Whi...	1.00 Each	81.44	81.44
APL-001-0518 Touch Screen Digitizer for iPad Mini with Home Button IC Black	2.00 Each	18.13	36.26
BTC910001 BinTEK Ultra Premium Microfiber Cloth 6 Inch x 6 Inch	4.00 Each	0.25	1.00
ACC-ZRT-336 100m Gold Wire Cutting Line Seperator LCD Outer Glass iPhone 4 4S 5 5S 5C Galaxy S...	1.00 Each	2.36	2.36
ACC-ZRT-316 High Quality Phone Repair Tweezers - Round Nose	1.00 Each	2.93	2.93
FLX-SAM-1306 Samsung Galaxy Note 4 N910F N910A N910T N910V N910P Stylus S Pen Sensor Flex Cable	1.00 Each	6.56	6.56
Sub Total			\$291.70
Shipping			\$25.99
Total			\$317.69
Paid			\$0.00
Balance Due			\$317.69