



# INVOICE

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

# PO003

Balance Due  
**\$0.00**

Bill To  
Wellsville Central School District  
126 West State St  
Wellsville , New York 14895

Invoice Date : 24 Mar 2015  
Terms : Due on Receipt  
Due Date : 24 Mar 2015  
P.O # : PO003

Item Description	Qty	Rate	Amount
ACC-ZRT-078 BEST Professional Metal Opening Tool for iPhone 4 4S 5 5S 5C	5.00 Each	0.00	0.00
BTT110001 BinTEK 2.5" Premium Suction Cup	2.00 Each	0.00	0.00
Sub Total			\$0.00
Shipping			\$0.00
Total			<b>\$0.00</b>
Balance Due			<b>\$0.00</b>