

INVOICE

PhonePartsUSA.com LLC

Bill To

MyTechUSA Inside

1041 Edgefield Rd

5145 South Arville Street Suite A

Balance Due \$753.13

PO277

Invoice Date: 09 Nov 2015

> Terms: 30 Net

Due Date : 10 Dec 2015

P.O. #: PO277

Cu PO #: 6576-2015-11-04

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Las Vegas NV 89118
U.S.A

N Augusta, South Carolina 29860	Cu PO # : 6576-2015-11-04		
Item Description	Qty	Rate	Amount
APL-003-0204 Charging Port Flex Cable Ribbon for ATT iPhone 4 Black	1.00 Each	3.34	3.34
APL-001-0732 LCD and Touch Screen Digitizer Assembly for iPhone 5C Black	3.00 Each	60.02	180.06
APL-001-2091 LCD and Touch Screen Digitizer Assembly for iPhone 6 - Black (Premium)	1.00 Each	106.19	106.19
SRN-SAM-133 Galaxy S3 i535 R530 LCD + Touch Screen Digitizer with Frame - White	1.00 Each	86.78	86.78
SRN-SAM-132 Galaxy S3 T999 i747 i535 L710 LCD + Touch Screen Digitizer - White	2.00 Each	80.15	160.30
APL-001-0482 Screen Digitizer With Button and Adhesive for iPad 3 Black	1.00 Each	11.00	11.00
APL-001-0772 Touch Screen Digitizer for iPad Air Black	1.00 Each	13.70	13.70
APL-001-0588 LCD and Touch Screen Digitizer for iPod Touch 4 Black	1.00 Each	14.87	14.87
FLX-SAM-1291 Samsung Galaxy S6 G920F Charging Port Flex Cable	1.00 Each	10.95	10.95
SRN-SAM-1273 Galaxy S6 G920 G920F G920A G920T LCD + Touch Screen Digitizer - Black Sapphire	1.00 Each	137.95	137.95
		Sub Total	
	Shipping Total Paid Balance Due		\$27.99
			\$753.13
			\$0.00
			\$753.13