



INVOICE

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

PO199

Balance Due
\$324.37

Invoice Date : 09 Oct 2015

Terms : Due on Receipt

Due Date : 09 Oct 2015

P.O. # : PO199

Cu PO # :

Bill To
iQue Repair
7206 South 900 East
Midvale, Utah 84047

Item Description	Qty	Rate	Amount
APL-001-0411 LCD Touch Screen Digitizer Assembly for iPhone 5 White	5.00 Each	45.50	227.50
APL-003-0528 iPhone 5 Back Camera Flex Cable	5.00 Each	5.50	27.50
ACC-ZED-662 Premium Shatter-Proof Tempered Glass Screen Protector for iPhone 6 Clear	20.00 Each	1.50	30.00
Sub Total			\$285.00
Shipping			\$39.37
Total			\$324.37
Balance Due			\$324.37