



# INVOICE

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

# PO221

Balance Due  
**\$497.75**

Invoice Date : 23 Oct 2015  
Terms : 30 Net  
Due Date : 26 Nov 2015  
P.O. # : PO221  
Cu PO # : 3239-2015-10-22

Bill To  
MyTechUSA Inside  
2659 Olympic Street  
Springfield, Oregon 97477

| Item Description  | Qty          | Rate   | Amount          |
|---|--------------|--------|-----------------|
| APL-001-2090<br>LCD and Touch Screen Digitizer Assembly for iPhone 5S - Black (Premium) | 3.00<br>Each | 68.43  | 205.29          |
| APL-001-2091<br>LCD and Touch Screen Digitizer Assembly for iPhone 6 - Black (Premium)  | 2.00<br>Each | 106.19 | 212.38          |
| APL-003-0678<br>Power Flex Cable for iPod Touch 2 3                                     | 1.00<br>Each | 1.61   | 1.61            |
| APL-001-0732<br>LCD and Touch Screen Digitizer Assembly for iPhone 5C Black             | 1.00<br>Each | 54.48  | 54.48           |
| Sub Total   |              |        | \$473.76        |
| Shipping  |              |        | \$23.99         |
| Total   |              |        | <b>\$497.75</b> |
| Paid  |              |        | <b>\$0.00</b>   |
| Balance Due   |              |        | <b>\$497.75</b> |