

INVOICE

PhonePartsUSA.com LLC

Bill To

MyTechUSA Inside

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

Balance Due

PO243

\$186.90

Invoice Date: 30 Oct 2015

Terms: 30 Net

Due Date: 04 Dec 2015

P.O. #: PO243

8035 Market Street		r.O.#.	F 0243
Wilmington, North Carolina 28411		Cu PO # : 4	1065-2015-10-29
Item Description	Qty	Rate	Amount
APL-003-1316 Home Button Flex Cable for iPhone 5C	2.00 Each	1.06	2.12
APL-001-1260 Touch Screen Digitizer With Button and Adhesive for iPad 4 Black	1.00 Each	11.80	11.80
APL-001-1262 Touch Screen Digitizer With Button and Adhesive for iPad 4 White	1.00 Each	11.38	11.38
APL-001-0482 Screen Digitizer With Button and Adhesive for iPad 3 Black	1.00 Each	11.00	11.00
APL-001-0483 Screen Digitizer With Button and Adhesive for iPad 3 White	1.00 Each	10.42	10.42
APL-001-0504 LCD Screen for iPad 3 4	1.00 Each	32.41	32.41
APL-001-0776 LCD Screen Display for iPad Air	1.00 Each	41.90	41.90
APL-001-0522 LCD Screen for iPad Mini	1.00 Each	34.54	34.54
APL-003-0204 Charging Port Flex Cable Ribbon for ATT iPhone 4 Black	1.00 Each	3.34	3.34
		Sub Total	\$158.91
		Shipping	\$27.99
		Total	\$186.90
		Paid	\$0.00
	Ва	lance Due	\$186.90