



INVOICE

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

PO623

Balance Due
\$1,154.42

Bill To
Shawn Canady
1000 S 8th Street
LEBANON, Pennsylvania 17042
United States

Ship To
Shawn Canady
Lebanon School District
1000 S 8th Street
LEBANON, Pennsylvania 17042
United States

Invoice Date : 03 Nov 2017
Terms : Due on Receipt
Due Date : 03 Nov 2017
P.O. # : PO623
Cu PO # : 18006221

Item Description	Qty	Rate	Amount
APL-001-2048 LCD and Touch Screen Digitizer for iPad Air 2 - Black	5.00	223.99	1,119.95
APL-001-2197 Digitizer Touch Screen With Home Button Apple iPad 3 - Black (Premium)	2.00	11.49	22.98
APL-001-2195 Digitizer Touch Screen With Home Button for iPad 4 - Black (Premium)	1.00	11.49	11.49
Sub Total			\$1,154.42
Shipping			\$0.00
Total			\$1,154.42
Paid			\$0.00
Balance Due			\$1,154.42