



INVOICE

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

PO609

Balance Due
\$93.93

Invoice Date : 20 Jun 2017

Terms : Due on Receipt

Due Date : 20 Jun 2017

P.O. # : PO609

Cu PO # : 2005

Bill To
Wellsville Central School District
Tony Fountain
126 W State St
Wellsville, New York, United States 14895

Item Description	Qty	Rate	Amount
BT-BP-30216 BinTEK Apple iPad Air 2 7340mAH Li-Polymer Premium Battery	4.00	12.99	51.96
BT-BP-30214 BinTEK Apple iPad Air 1/iPad 5 8820mAH Li-Polymer Premium Battery	2.00	12.99	25.98
Sub Total			\$77.94
Shipping			\$15.99
Total			\$93.93
Paid			\$0.00
Balance Due			\$93.93