



INVOICE

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

PO300

Balance Due
\$359.35

Invoice Date : 16 Nov 2015
Terms : 30 Net
Due Date : 31 Jan 2000
P.O. # : PO300
Cu PO # : Columbia-PO185

Bill To
MyTechUSA Inside
1326 Bush River Road
Columbia, South Carolina 29210

Item Description	Qty	Rate	Amount
APL-001-0096 LCD and Touch Screen Digitizer for ATT iPhone 4 Black	2.00 Each	14.97	29.93
APL-001-0732 LCD and Touch Screen Digitizer Assembly for iPhone 5C Black	3.00 Each	64.36	193.08
APL-001-2092 LCD and Touch Screen Digitizer Assembly for iPhone 6 - White (Premium)	1.00 Each	108.35	108.35
Sub Total			\$331.36
Shipping			\$27.99
Total			\$359.35
Paid			\$0.00
Balance Due			\$359.35