



INVOICE

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

PO642

Balance Due
\$695.83

Bill To
Debbie Kurtz
Derry Township School District
30C East Granada Avenue
Hershey, Pennsylvania 17033
United States

Ship To
Jared Nicholson
Derry Township School District
30C East Granada Avenue Rear Alley
Hershey, Pennsylvania 17033
United States

Invoice Date : 01 Aug 2018
Terms : 30 Net
Due Date : 31 Aug 2018
P.O. # : PO642
Cu PO # : 19000302

#	Item Description	Qty	Rate	Amount
1	APL-001-2200 Touch Screen Digitizer With Home Button for iPad Air - Black (Premium)	45.00	15.29	688.05
2	ACC-ZRT-228 6mm Thin Double Sided Adhesive Tape for Mobile Phone Repair	1.00	3.99	3.99
3	ACC-ZRT-226 3mm Wide Double Sided Adhesive Sticky Tape for Mobile Phone Repair	1.00	3.79	3.79
Sub Total				\$695.83
Shipping				\$0.00
Total				\$695.83
Paid				\$0.00
Balance Due				\$695.83