



# INVOICE

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

# PO048

Balance Due  
**\$85.10**

Bill To  
Lebanon School District  
1000 S Eighth Street  
Lebanon, PA 17042

Invoice Date : 02 Jun 2015  
Terms : 30 Net  
Due Date : 02 Jul 2015  
P.O # : PO048

Item Description	Qty	Rate	Amount
APL-003-0894 WIFI Bluetooth Signal Antenna Flex Cable for iPad 2	2.00 Each	2.95	5.90
APL-001-0423 Screen Digitizer With Button and Adhesive Front for iPad 2 Black	8.00 Each	9.90	79.20
Sub Total			\$85.10
Shipping			\$0.00
Total			<b>\$85.10</b>
Balance Due			<b>\$85.10</b>