



INVOICE

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

PO059

Balance Due
\$477.82

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

Invoice Date : 19 Jun 2015
Terms : Due on Receipt
Due Date : 31 Dec 1969
P.O # : PO059

Item Description	Qty	Rate	Amount
APL-001-1072 Screen Digitizer With Button and Adhesive for iPad 3 Black - Grade A	4.00 Each	12.63	50.52
APL-001-0510 Touch Screen Digitizer for iPad Mini Black	20.00 Each	14.21	284.20
APL-001-0423 Screen Digitizer With Button and Adhesive Front for iPad 2 Black	8.00 Each	12.95	103.60
APL-003-0894 WIFI Bluetooth Signal Antenna Flex Cable for iPad 2	5.00 Each	3.45	17.25
APL-003-0882 iPad 2 Volume Vibrator Switch Power Button Flex Cable - GSM / WIFI Version	5.00 Each	4.45	22.25
Sub Total			\$477.82
Shipping			\$0.00
Total			\$477.82
Balance Due			\$477.82