



INVOICE

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

PO647

Balance Due
\$450.14

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 Ave Rear Alley
Hershey, Pennsylvania 17033
United States

Invoice Date : 02 Oct 2018
Terms : 30 Net
Due Date : 01 Nov 2018
P.O. # : PO647
Cu PO # : 19000636

| # | Item Description | Qty | Rate | Amount |
|--------------------|---|-------|-------|-----------------|
| 1 | APL-001-2447 Touch Screen Digitizer for iPad Air / iPad 5 (2017) Black - Premium | 30.00 | 14.19 | 425.70 |
| 2 | APL-003-1348 Charging Port Dock Flex Cable for iPad Air /iPad 5 (2017) - Black | 5.00 | 2.49 | 12.45 |
| Sub Total | | | | \$438.15 |
| Shipping | | | | \$11.99 |
| Total | | | | \$450.14 |
| Paid | | | | \$0.00 |
| Balance Due | | | | \$450.14 |