



# INVOICE

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

# PO656

Balance Due  
**\$542.97**

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 : 19 Dec 2018  
Terms : Due on Receipt  
Due Date : 19 Dec 2018  
P.O. # : PO656  
Cu PO # : 19000872

#	Item Description	Qty	Rate	Amount
1	APL-001-2447 Touch Screen Digitizer for iPad Air / iPad 5 (2017) Black - Premium	30.00	13.99	419.70
2	APL-001-0776 LCD Screen for iPad Air / iPad 5 (2017)	3.00	41.09	123.27
Sub Total				\$542.97
Shipping				\$0.00
Total				<b>\$542.97</b>
Paid				<b>\$0.00</b>
Balance Due				<b>\$542.97</b>