



INVOICE

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

PO218

Balance Due
\$736.01

Invoice Date : 23 Oct 2015

Terms : 30 Net

Due Date : 26 Nov 2015

P.O. # : PO218

Cu PO # : 2107-2015-10-8

Bill To
MyTechUSA Inside
5735 S Transit Rd
Lockport, New York 14094

Item Description	Qty	Rate	Amount
BT-BP-30006 BinTEK iPhone 5 1440mAh mAH Li-Ion Premium Battery	2.00 Each	7.01	14.02
BT-BP-30008 BinTEK iPhone 5S/5C 1560mAh Li-Ion Premium Battery	3.00 Each	6.74	20.22
APL-003-1314 Headphone Jack Charging Port Flex Cable Black for iPhone 5C	2.00 Each	4.23	8.46
APL-001-2094 LCD and Touch Screen Digitizer Assembly for iPhone 6 Plus - White (Premium)	2.00 Each	97.70	195.40
APL-003-0858 Charging Port Dock Flex Cable for iPad 2	3.00 Each	3.73	11.18
APL-003-0960 Charging Port Flex Cable for iPad 3	3.00 Each	3.78	11.34
APL-003-0684 Charging Port Module for iPod Touch 4	4.00 Each	1.36	5.44
APL-003-1504 Back Flex Cable for iPhone 6 Plus	2.00 Each	3.06	6.12
APL-001-0732 LCD and Touch Screen Digitizer Assembly for iPhone 5C Black	8.00 Each	54.48	435.84
Sub Total			\$708.02
Shipping			\$27.99
Total			\$736.01
Paid			\$0.00
Balance Due			\$736.01