



# INVOICE

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

# PO665

Balance Due  
**\$620.55**

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 : 05 Feb 2019  
Terms : Due on Receipt  
Due Date : 05 Feb 2019  
P.O. # : PO665  
Cu PO # : 19001042

#	Item Description	Qty	Rate	Amount
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1	APL-001-2447 Touch Screen Digitizer for iPad Air / iPad 5 (2017) Black - Premium	45.00	13.79	620.55
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Sub Total \$620.55

Shipping \$0.00

**Total \$620.55**

**Paid \$0.00**

**Balance Due \$620.55**