

INVOICE

PhonePartsUSA.com LLC

Bill To

MyTechUSA Inside

2440 W. Mason Street

Balance Due \$453.43

PO332

Invoice Date: 23 Nov 2015

> Terms: 30 Net

Due Date : 24 Dec 2015

P.O. #: PO332

Cu PO #: GreenBay-PO226

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

Greenbay, Wisconsin 54303		Cu PO#: GreenBay-PO226	
Item Description	Qty	Rate	Amount
APL-001-0423 Screen Digitizer With Button and Adhesive Front for iPad 2 Black	5.00 Each	10.32	51.59
APL-001-0426 Touch Screen Digitizer for iPad 2 White	4.00 Each	9.91	39.65
APL-001-2056 Touch Screen Digitizer and IC Control Circuit Logic Board Flex Cable for iPad mini	3.00 Each	18.33	54.98
APL-001-2055 Touch Screen Digitizer and IC Control Circuit Logic Board Flex Cable for iPad mini	2.00 Each	18.08	36.15
APL-003-1550 iPad Mini 3 Home Button Flex with Home Button - Black	2.00 Each	8.95	17.90
APL-003-1551 iPad Mini 3 Home Button Flex with Home Button - White	2.00 Each	8.95	17.90
SRN-SAM-1314 Samsung Galaxy S5 Active G870 LCD With Digitizer Assembly Black	1.00 Each	146.83	146.83
APL-003-0714 Power Volume Flex Cable for iPod Touch 4	3.00 Each	1.49	4.47
APL-001-2126 Apple iPad Air Digitizer Touch Screen With Home Button - Black - Grade A	2.00 Each	14.75	29.49
APL-001-2125 Apple iPad Air Digitizer Touch Screen With Home Button - White	2.00 Each	14.24	28.48
		Sub Total	\$427.44
		Shipping	
		Total	\$453.43
		Paid	\$0.00
	Balance Due		\$453.43