



INVOICE

PhonePartsUSA.com LLC

5145 South Arville Street Suite A

Las Vegas NV 89118

U.S.A

PO174

Balance Due

\$271.08

Invoice Date : 30 Sep 2015

Terms : 30 Net

Due Date : 30 Oct 2015

P.O. # : PO174

Cu PO # : 1920-2015-9-27

Bill To

Dino Bozzo

5250 Commercial St SE

Salem, Oregon 97306

Item Description	Qty	Rate	Amount
APL-001-0192 LCD and Touch Screen Digitizer for Verizon/Sprint iPhone 4 White	2.00 Each	19.50	39.00
BT-BP-30008 BinTEK iPhone 5S/5C 1560mAH Li-Ion Premium Battery	1.00 Each	6.74	6.74
APL-003-1304 Headphone Jack Charging Port Flex Cable for iPhone 5S Black	1.00 Each	4.16	4.16
APL-003-1306 Headphone Jack Charging Port Flex Cable for iPhone 5S White	1.00 Each	4.01	4.01
APL-001-2093 LCD and Touch Screen Digitizer Assembly for iPhone 6 Plus - Black (Premium)	1.00 Each	88.23	88.23
APL-001-2094 LCD and Touch Screen Digitizer Assembly for iPhone 6 Plus - White (Premium)	1.00 Each	83.73	83.73
APL-001-0423 Screen Digitizer With Button and Adhesive Front for iPad 2 Black	2.00 Each	10.61	21.22
Sub Total			\$247.09
Shipping			\$23.99
Total			\$271.08
Balance Due			\$271.08