



INVOICE

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

PO312

Balance Due
\$86.44

Invoice Date : 16 Nov 2015

Terms : 30 Net

Due Date : 17 Dec 2015

P.O. # : PO312

Cu PO # : Salem-PO137

Bill To
MyTechUSA Inside
5250 Commercial St SE
Salem, Oregon 97306

Item Description	Qty	Rate	Amount
APL-003-0384 iPhone 4 4S Metal Buttons	3.00 Each	2.10	6.30
APL-001-0186 LCD and Touch Screen Digitizer for Verizon/Sprint iPhone 4 Black	1.00 Each	16.36	16.36
APL-003-0894 WIFI Bluetooth Signal Antenna Flex Cable for iPad 2	3.00 Each	2.46	7.38
APL-001-0504 LCD Screen for iPad 3 4	1.00 Each	32.41	32.41
Sub Total			\$62.45
Shipping			\$23.99
Total			\$86.44
Paid			\$0.00
Balance Due			\$86.44