



# INVOICE

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

# PO335

Balance Due  
**\$580.62**

Bill To  
MyTechUSA Inside  
800 Loudon Road  
Latham, New York 12110

Invoice Date : 23 Nov 2015  
Terms : 30 Net  
Due Date : 25 Dec 2015  
P.O. # : PO335  
Cu PO # : Latham-PO212

Item Description	Qty	Rate	Amount
TAB-SRN-102 Samsung Galaxy Tab/Tab 2 10.1 5113 P7500 LCD Screen	1.00 Each	43.58	43.58
SRN-SAM-254 Galaxy S4 i9505 i337 M919 LCD + Touch Screen Digitizer with Frame - Marble White	1.00 Each	87.41	87.41
TAB-SRN-108 Samsung Galaxy Tab 2 7.0 P3113 P3100 Touch Screen Digitizer - Black	1.00 Each	12.29	12.29
APL-001-0423 Screen Digitizer With Button and Adhesive Front for iPad 2 Black	1.00 Each	10.32	10.32
BT-BP-30004 BinTEK iPhone 4S 1430mAH Li-Ion Premium Battery	1.00 Each	7.68	7.68
APL-003-0438 iPhone 4S Charging Dock Flex Cable - Black	1.00 Each	3.57	3.57
APL-003-0564 Headphone Jack Charging Port Flex Cable for iPhone 5 Black	1.00 Each	3.57	3.57
FLX-MOT-490 Motorola Moto G XT1032 Earpiece Speaker	1.00 Each	1.44	1.44
BT-BP-30006 BinTEK iPhone 5 1440mAH mAH Li-Ion Premium Battery	1.00 Each	7.01	7.01
APL-001-2080 LCD and Touch Screen Digitizer Assembly for iPhone 5S White (Premium)	3.00 Each	75.76	227.29
APL-001-2090 LCD and Touch Screen Digitizer Assembly for iPhone 5S - Black (Premium)	2.00 Each	74.24	148.47
Sub Total			\$552.63
Shipping			\$27.99
Total			<b>\$580.62</b>
Paid			<b>\$0.00</b>
Balance Due			<b>\$580.62</b>