



INVOICE

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

PO556

Balance Due
\$73.58

Invoice Date : 20 Sep 2016

Terms : Due on Receipt

Due Date : 20 Sep 2016

P.O. # : PO556

Cu PO # :

Bill To
Tony Fountain
126 W State St
Wellsville, New York, United States 14895

Item Description	Qty	Rate	Amount
BTE710001 BinTEK Temperature Adjustable Heat Gun	1.00	24.00	24.00
ACC-ZRT-278 Lodestar Magnifying lamp And Iron Solder Holder	2.00	10.48	20.96
ACC-ZRT-248 Lodestar Small 8 Tray Screw Organizer Box	3.00	1.89	5.67
ACC-ZRT-096 Tablet Repair Opening Tool - iPad Samsung Tablet Android Tablet	8.00	2.03	16.24
ACC-ZRT-118 Ultra Thin Professional Metal Opening Pry Repair Tool	1.00	6.71	6.71
Sub Total			\$73.58
Shipping			\$0.00
Total			\$73.58
Paid			\$0.00
Balance Due			\$73.58