



# INVOICE

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

# PO493

Balance Due  
**\$3,134.00**

Invoice Date : 09 Jun 2016

Terms : Due on Receipt

Due Date : 15 Jun 2016

P.O. # : PO493

Cu PO # : 112207

Bill To  
Shelwin Barnes  
2525 Busse Road  
Elk Grove Village, Illinois, United States 60007

Item Description	Qty	Rate	Amount
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APL-001-0762 LCD Screen with Retina Display for iPad Mini 2 3	50.00	62.68	3,134.00
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Sub Total \$3,134.00

Shipping \$0.00

**Total \$3,134.00**

**Paid \$0.00**

**Balance Due \$3,134.00**