



# INVOICE

PhonePartsUSA.com LLC

5145 South Arville Street Suite A

Las Vegas NV 89118

U.S.A

# PO313

Balance Due

**\$326.28**

Invoice Date : 16 Nov 2015

Terms : 30 Net

Due Date : 17 Dec 2015

P.O. # : PO313

Cu PO # : Springfield-PO123

Bill To

MyTechUSA Inside

2659 Olympic Street

Springfield, Oregon 97477

Item Description	Qty	Rate	Amount
BT-BP-30006 BinTEK iPhone 5 1440mAh mAh Li-Ion Premium Battery	2.00 Each	7.01	14.02
APL-001-0732 LCD and Touch Screen Digitizer Assembly for iPhone 5C Black	4.00 Each	64.36	257.44
FLX-SAM-534 Samsung Galaxy S3 Charging Port	2.00 Each	2.48	4.95
TAB-SRN-326 Digitizer Touch Screen for Samsung Galaxy Tab 3 7.0 P3200 White	2.00 Each	12.94	25.88
Sub Total			\$302.29
Shipping			\$23.99
Total			<b>\$326.28</b>
Paid			<b>\$0.00</b>
Balance Due			<b>\$326.28</b>