



INVOICE

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

PO192

Balance Due
\$461.41

Invoice Date : 06 Oct 2015
Terms : 30 Net
Due Date : 05 Nov 2015
P.O. # : PO192
Cu PO # : 1849-2015-10-5

Bill To
Dino Bozzo
320 East Haines Mill Road
Winston-Salem, North Carolina 27105

Item Description	Qty	Rate	Amount
APL-003-0204 Charging Port Flex Cable Ribbon for ATT iPhone 4 Black	1.00 Each	3.34	3.34
APL-003-0330 Verizon/Sprint iPhone 4 Charging Port Flex Cable Ribbon - Black	1.00 Each	4.05	4.05
APL-003-0206 Charging Port Flex Cable Ribbon for ATT iPhone 4 White	1.00 Each	3.57	3.57
APL-003-0246 iPhone 4 Home Button Flex Cable	2.00 Each	0.69	1.38
APL-001-0096 LCD and Touch Screen Digitizer for ATT iPhone 4 Black	1.00 Each	14.97	14.97
APL-001-0410 LCD Touch Screen Digitizer Assembly for iPhone 5 Black	1.00 Each	56.78	56.78
APL-001-0411 LCD Touch Screen Digitizer Assembly for iPhone 5 White	1.00 Each	56.78	56.78
APL-001-2089 LCD and Touch Screen Digitizer Assembly for iPhone 5C - Black (Premium)	3.00 Each	66.08	198.24
APL-001-2091 LCD and Touch Screen Digitizer Assembly for iPhone 6 - Black (Premium)	1.00 Each	83.88	83.88
APL-001-0420 Touch Screen Digitizer for iPad 2 Black	1.00 Each	10.43	10.43
Sub Total			\$433.42
Shipping			\$27.99
Total			\$461.41
Paid			\$0.00
Balance Due			\$461.41