



INVOICE

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

PO664

Balance Due
\$514.98

Bill To
Debbie Kurtz
Derry Township School District
30C East Granada Avenue
Hershey, Pennsylvania 17033
United States

Ship To
Jared Nicholson
Derry Township School District
30C East Granada Ave Rear Alley
Hershey, Pennsylvania 17033
United States

Invoice Date : 29 Jan 2019
Terms : Due on Receipt
Due Date : 29 Jan 2019
P.O. # : PO664
Cu PO # : 19000999

#	Item Description	Qty	Rate	Amount
1	APL-003-1896 Audio Flex Cable With Headphone Jack for iPad Air/iPad 5 (2017) - Black	10.00	4.19	41.90
2	APL-003-1931 Home Button Rubber Gasket for iPad 5 (2017) / iPad 6 (2018)	15.00	0.89	13.35
3	APL-003-1888 Home Button Connector with Flex Cable Ribbon for iPad 5 (2017) - Black	3.00	6.99	20.97
4	APL-001-0776 LCD Screen for iPad Air / iPad 5 (2017)	9.00	41.09	369.81
5	APL-001-2447 Touch Screen Digitizer for iPad Air / iPad 5 (2017) Black - Premium	5.00	13.79	68.95
Sub Total				\$514.98
Shipping				\$0.00
Total				\$514.98
Paid				\$0.00
Balance Due				\$514.98