



INVOICE

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

PO212

Balance Due
\$321.09

Invoice Date : 23 Oct 2015
Terms : 30 Net
Due Date : 26 Nov 2015
P.O. # : PO212
Cu PO # : 1453-2015-10-12

Bill To
MyTechUSA Inside
2440 W. Mason Street
Greenbay, Wisconsin 54303

Item Description	Qty	Rate	Amount
APL-003-0564 Headphone Jack Charging Port Flex Cable for iPhone 5 Black	4.00 Each	3.76	15.05
APL-001-0410 LCD Touch Screen Digitizer Assembly for iPhone 5 Black	1.00 Each	56.78	56.78
APL-001-2080 LCD and Touch Screen Digitizer Assembly for iPhone 5S White (Premium)	1.00 Each	56.43	56.43
APL-001-0423 Screen Digitizer With Button and Adhesive Front for iPad 2 Black	1.00 Each	10.61	10.61
APL-001-0422 Screen Digitizer With Button and Adhesive for iPad 2 White	1.00 Each	10.61	10.61
APL-001-0518 Touch Screen Digitizer for iPad Mini with Home Button IC Black	2.00 Each	18.33	36.66
APL-001-0732 LCD and Touch Screen Digitizer Assembly for iPhone 5C Black	2.00 Each	54.48	108.96
Sub Total			\$295.10
Shipping			\$25.99
Total			\$321.09
Paid			\$0.00
Balance Due			\$321.09