



# INVOICE

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

# PO341

Balance Due  
**\$285.89**

Invoice Date : 23 Nov 2015  
Terms : 30 Net  
Due Date : 24 Dec 2015  
P.O. # : PO341  
Cu PO # : Rochester-PO285

Bill To  
MyTechUSA Inside  
300 Hylan Drive #273  
Rochester, New York 14623

| Item Description  | Qty          | Rate  | Amount          |
|---|--------------|-------|-----------------|
| APL-001-0732<br>LCD and Touch Screen Digitizer Assembly for iPhone 5C Black | 4.00<br>Each | 64.47 | 257.90          |
| Sub Total   |              |       | \$257.90        |
| Shipping  |              |       | \$27.99         |
| Total   |              |       | <b>\$285.89</b> |
| Paid  |              |       | <b>\$0.00</b>   |
| Balance Due   |              |       | <b>\$285.89</b> |