



# INVOICE

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

# PO237

Balance Due  
**\$433.49**

Invoice Date : 30 Oct 2015  
Terms : 30 Net  
Due Date : 04 Dec 2015  
P.O. # : PO237  
Cu PO # : 1453-2015-10-29

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

Item Description	Qty	Rate	Amount
BT-BP-30008 BinTEK iPhone 5S/5C 1560mAh Li-Ion Premium Battery	2.00 Each	6.74	13.48
SRN-SAM-258 Galaxy S4 i545 L720 R970 LCD + Touch Screen Digitizer with Frame - Black Mist	1.00 Each	80.58	80.58
SRN-SAM-256 Galaxy S4 i9505 i337 M919 LCD + Touch Screen Digitizer with Frame - Black Mist	1.00 Each	83.09	83.09
SRN-SAM-612 Galaxy S5 i9600 G900A G900T G900V G900P LCD + Touch Screen Digitizer - Black	1.00 Each	147.21	147.21
TAB-SRN-664 Samsung Galaxy Tab 4 10.1 Digitizer - White SM-T530	4.00 Each	19.95	79.80
APL-003-0204 Charging Port Flex Cable Ribbon for ATT iPhone 4 Black	1.00 Each	3.34	3.34
Sub Total			\$407.50
Shipping			\$25.99
Total			<b>\$433.49</b>
Paid			<b>\$0.00</b>
Balance Due			<b>\$433.49</b>