



INVOICE

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

PO621

Balance Due
\$54.19

Bill To
Tony Fountain
126 W State St
Wellsville, New York 14895
United States

Ship To
Tony Fountain
Wellsville Central School District
126 W State St
Wellsville, New York 14895
United States

Invoice Date : 17 Oct 2017
Terms : Due on Receipt
Due Date : 17 Oct 2017
P.O. # : PO621
Cu PO # : PO #3001

Item Description	Qty	Rate	Amount
ACC-ZRT-487 Stainless Steel Prying Opening Tool with Rubber Grip	2.00	3.99	7.98
ACC-ZRT-300 High Quality Premium Phone Repair Tweezers - Curved U-Shaped	2.00	4.99	9.98
BTE710001 BinTEK Temperature Adjustable Heat Gun	1.00	19.99	19.99
ACC-ZRT-078 BEST Professional Metal Opening Tool for iPhone 4 4S 5 5S 5C	5.00	1.85	9.25
Sub Total			\$47.20
Shipping			\$6.99
Total			\$54.19
Paid			\$54.19
Balance Due			\$0.00