



INVOICE

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

PO343

Balance Due
\$689.38

Invoice Date : 23 Nov 2015

Terms : 30 Net

Due Date : 25 Dec 2015

P.O. # : PO343

Cu PO # : Salem-PO183

Bill To
MyTechUSA Inside
5250 Commercial St SE
Salem, Oregon 97306

Item Description	Qty	Rate	Amount
APL-003-0342 Verizon/Sprint iPhone 4 Proximity Light Sensor Power Flex	2.00 Each	2.46	4.91
APL-003-0270 iPhone 4 Home Button - White	2.00 Each	1.08	2.16
SRN-LGM-576 LG G3 LCD With Digitizer - Black	2.00 Each	56.24	112.48
APL-003-1128 Charging Port Flex Cable for iPad 4	1.00 Each	3.44	3.44
SRN-SAM-254 Galaxy S4 i9505 i337 M919 LCD + Touch Screen Digitizer with Frame - Marble White	1.00 Each	87.41	87.41
APL-001-1240 LCD and Touch Screen Digitizer Assembly for iPhone 6 White	2.00 Each	92.41	184.82
APL-001-2091 LCD and Touch Screen Digitizer Assembly for iPhone 6 - Black (Premium)	1.00 Each	121.70	121.70
APL-001-2090 LCD and Touch Screen Digitizer Assembly for iPhone 5S - Black (Premium)	2.00 Each	74.24	148.47
Sub Total			\$665.39
Shipping			\$23.99
Total			\$689.38
Paid			\$0.00
Balance Due			\$689.38