



# INVOICE

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

# PO248

Balance Due  
**\$767.60**

Invoice Date : 30 Oct 2015  
Terms : 30 Net  
Due Date : 04 Dec 2015  
P.O. # : PO248  
Cu PO # : 6576-2015-10-29

Bill To  
MyTechUSA Inside  
1041 Edgefield Rd  
N Augusta, South Carolina 29860

Item Description	Qty	Rate	Amount
APL-001-2091 LCD and Touch Screen Digitizer Assembly for iPhone 6 - Black (Premium)	2.00 Each	106.19	212.38
APL-001-2092 LCD and Touch Screen Digitizer Assembly for iPhone 6 - White (Premium)	1.00 Each	91.87	91.87
SRN-SAM-614 Galaxy S5 i9600 G900A G900T G900V G900P LCD + Touch Screen Digitizer - White	1.00 Each	141.19	141.19
FLX-SAM-1333 Samsung Galaxy S6 G920V Charging Port Flex Cable	3.00 Each	7.86	23.58
APL-003-0204 Charging Port Flex Cable Ribbon for ATT iPhone 4 Black	1.00 Each	3.34	3.34
APL-001-0732 LCD and Touch Screen Digitizer Assembly for iPhone 5C Black	2.00 Each	60.02	120.04
SRN-SAM-612 Galaxy S5 i9600 G900A G900T G900V G900P LCD + Touch Screen Digitizer - Black	1.00 Each	147.21	147.21
Sub Total			\$739.61
Shipping			\$27.99
Total			<b>\$767.60</b>
Paid			<b>\$0.00</b>
Balance Due			<b>\$767.60</b>