



# INVOICE

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

# PO190

Balance Due  
**\$542.58**

Invoice Date : 06 Oct 2015  
Terms : 30 Net  
Due Date : 05 Nov 2015  
P.O. # : PO190  
Cu PO # : 3239-2015-10-5

Bill To  
Dino Bozzo  
2659 Olympic Street  
Springfield, Oregon 97477

Item Description	Qty	Rate	Amount
APL-001-2089 LCD and Touch Screen Digitizer Assembly for iPhone 5C - Black (Premium)	2.00 Each	66.08	132.16
APL-001-2091 LCD and Touch Screen Digitizer Assembly for iPhone 6 - Black (Premium)	2.00 Each	83.88	167.76
APL-001-2092 LCD and Touch Screen Digitizer Assembly for iPhone 6 - White (Premium)	1.00 Each	91.87	91.87
FLX-SAM-534 Samsung Galaxy S3 Charging Port	1.00 Each	2.48	2.48
FLX-SAM-758 Samsung Galaxy S4 L720 i545 USB Charging Port Microphone Flex Cable REV 0.7	1.00 Each	4.05	4.05
APL-001-0422 Screen Digitizer With Button and Adhesive for iPad 2 White	3.00 Each	10.61	31.83
APL-001-0774 Touch Screen Digitizer for iPad Air White	1.00 Each	13.13	13.13
APL-001-0588 LCD and Touch Screen Digitizer for iPod Touch 4 Black	1.00 Each	14.87	14.87
APL-001-0420 Touch Screen Digitizer for iPad 2 Black	2.00 Each	10.43	20.86
SRN-LGM-577 LCD + Touch Screen Digitizer for LG Optimus G2 D800 D801 B29 - White	1.00 Each	39.58	39.58

Sub Total \$518.59

Shipping \$23.99

**Total \$542.58**

**Paid \$0.00**

**Balance Due \$542.58**