



INVOICE

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

PO012

Balance Due
\$161.05

Bill To
Lebanon School District
1000 S Eighth Street
Lebanon
17042 PA

Invoice Date : 27 Apr 2015
Terms : Due on Receipt
Due Date : 27 Apr 2015
P.O # : PO012

Item Description	Qty	Rate	Amount
APL-001-1072 Screen Digitizer With Button and Adhesive for iPad 3 Black - Grade A	4.00 Each	12.95	51.80
APL-001-0510 Touch Screen Digitizer for iPad Mini Black	7.00 Each	12.95	90.65
APL-003-0894 WIFI Bluetooth Signal Antenna Flex Cable for iPad 2	5.00 Each	1.95	9.75
APL-003-0882 iPad 2 Volume Vibrator Switch Power Button Flex Cable - GSM / WIFI Version	2.00 Each	2.95	5.90
Sub Total			\$158.10
Shipping			\$2.95
Total			\$161.05
Balance Due			\$161.05