



INVOICE

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

PO249

Balance Due
\$913.66

Invoice Date : 30 Oct 2015
Terms : 30 Net
Due Date : 04 Dec 2015
P.O. # : PO249
Cu PO # : 1997-2015-10-29

Bill To
MyTechUSA Inside
800 Loudon Road
Latham, New York 12110

Item Description	Qty	Rate	Amount
APL-001-0410 LCD Touch Screen Digitizer Assembly for iPhone 5 Black	2.00 Each	58.44	116.89
SRN-SAM-614 Galaxy S5 i9600 G900A G900T G900V G900P LCD + Touch Screen Digitizer - White	1.00 Each	141.19	141.19
SRN-SNY-128 Sony Xperia Z3 D6603 D6643 D6653 LCD and Touch Screen Digitizer Assembly White	1.00 Each	50.30	50.30
SRN-BLB-078 BlackBerry Q20 LCD and Touch Screen Digitizer with Frame - White	2.00 Each	102.20	204.40
APL-001-2058 Touch Screen Digitizer for iPad Air 2 - White	2.00 Each	38.54	77.08
APL-003-0204 Charging Port Flex Cable Ribbon for ATT iPhone 4 Black	2.00 Each	3.34	6.69
APL-001-0732 LCD and Touch Screen Digitizer Assembly for iPhone 5C Black	3.00 Each	60.02	180.06
SRN-LGM-576 LG G3 LCD With Digitizer - Black	2.00 Each	54.53	109.06
Sub Total			\$885.67
Shipping			\$27.99
Total			\$913.66
Paid			\$0.00
Balance Due			\$913.66