

INVOICE

PhonePartsUSA.com LLC

Bill To

MyTechUSA Inside

5145 South Arville Street Suite A

Balance Due \$473.61

PO276

Invoice Date: 09 Nov 2015

> Terms: 30 Net

Due Date : 30 Jan 1970

P.O. #: PO276

5145 South Arvine Street Suite A	٦,
Las Vegas NV 89118	
U.S.A	

3902 W Riverside Blvd Rockford, Illinois 61101		P.O. # : Cu PO # : 53	398-2015-11-05
Item Description	Qty	Rate	Amount
BT-BP-30004 BinTEK iPhone 4S 1430mAH Li-Ion Premium Battery	2.00 Each	7.68	15.36
APL-001-0410 LCD Touch Screen Digitizer Assembly for iPhone 5 Black	1.00 Each	58.44	58.44
APL-001-0411 LCD Touch Screen Digitizer Assembly for iPhone 5 White	1.00 Each	58.44	58.44
SRN-LGM-172 LG Optimus G2 D800 D801 LCD + Touch Screen Digitizer Assembly - Black	1.00 Each	43.54	43.54
BT-BP-30060 BinTEK Samsung Galaxy S3 EB-L1G6LLU 2100mAH Li-lon Li-lon Premium Battery	1.00 Each	6.39	6.39
SRN-SAM-132 Galaxy S3 T999 i747 i535 L710 LCD + Touch Screen Digitizer - White	1.00 Each	80.15	80.15
APL-001-1096 LCD Screen for iPad Mini with Retina Display - Grade A	2.00 Each	50.33	100.66
APL-003-1530 Complete Screws Set for iPhone 6	1.00 Each	1.86	1.86
APL-003-1464 Complete Screw Set for iPhone 5C	1.00 Each	1.15	1.15
APL-003-1460 Complete Screw Set for iPhone 5S	1.00 Each	1.04	1.04
APL-003-0606 Complete Screw Set for iPhone 5	1.00 Each	1.24	1.24
SRN-MOT-639 Motorola Droid Ultra XT1080 LCD With Digitizer and Frame - Black	1.00 Each	72.65	72.65
FLX-SAM-108 Samsung Galaxy Note T879 i717 Microphone Charging Port Flex Cable	1.00 Each	6.70	6.70
	Sub Total		\$447.62
	Shipping		\$25.99
		Total	\$473.61

\$0.00

\$473.61

Paid

Balance Due