

INVOICE

PhonePartsUSA.com LLC

Bill To

MyTechUSA Inside

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

Balance Due

PO215

\$601.52

Invoice Date: 23 Oct 2015

Terms: 30 Net

Due Date : 26 Nov 2015

P.O. #: PO215

5250 Commercial St SE Salem, Oregon 97306		Cu PO #:	1920-2015-10-22
Item Description	Qty	Rate	Amount
APL-001-1944 LCD and Touch Screen Digitizer for iPhone 4S Black - Type A	2.00 Each	15.29	30.58
APL-001-1946 LCD and Touch Screen Digitizer for iPhone 4S White - Type A	1.00 Each	17.06	17.06
APL-001-2080 LCD and Touch Screen Digitizer Assembly for iPhone 5S White (Premium)	1.00 Each	56.43	56.43
APL-001-2092 LCD and Touch Screen Digitizer Assembly for iPhone 6 - White (Premium)	1.00 Each	91.87	91.87
SRN-SAM-258 Galaxy S4 i545 L720 R970 LCD + Touch Screen Digitizer with Frame - Black Mist	1.00 Each	80.58	80.58
SRN-SAM-256 Galaxy S4 i9505 i337 M919 LCD + Touch Screen Digitizer with Frame - Black Mist	1.00 Each	83.09	83.09
APL-001-0732 LCD and Touch Screen Digitizer Assembly for iPhone 5C Black	4.00 Each	54.48	3 217.92
		Sub Total	\$577.53
		Shipping	\$23.99
		Total	\$601.52
		Paid	\$0.00
	Ва	lance Due	\$601.52