



INVOICE

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

PO301

Balance Due
\$460.13

Invoice Date : 16 Nov 2015
Terms : 30 Net
Due Date : 18 Dec 2015
P.O. # : PO301
Cu PO # : Green-Bay-PO140

Bill To
MyTechUSA Inside
2440 W. Mason Street
Greenbay, Wisconsin 54303

Item Description	Qty	Rate	Amount
APL-003-0894 WIFI Bluetooth Signal Antenna Flex Cable for iPad 2	2.00 Each	2.46	4.92
APL-001-1946 LCD and Touch Screen Digitizer for iPhone 4S White - Type A	1.00 Each	17.06	17.06
APL-001-2092 LCD and Touch Screen Digitizer Assembly for iPhone 6 - White (Premium)	2.00 Each	108.35	216.70
APL-003-1512 Charging Port with Flex Cable for iPad Air 2 - Black	2.00 Each	17.49	34.98
APL-001-0718 LCD and Touch Screen Digitizer for iPod Touch 5 White	2.00 Each	63.48	126.96
APL-003-1384 Headphone Jack Home Button Charging Port Flex for iPod Touch 5 White	2.00 Each	3.34	6.69
APL-001-0772 Touch Screen Digitizer for iPad Air Black	1.00 Each	13.70	13.70
APL-001-0774 Touch Screen Digitizer for iPad Air White	1.00 Each	13.13	13.13
Sub Total			\$434.14
Shipping			\$25.99
Total			\$460.13
Paid			\$0.00
Balance Due			\$460.13