



# INVOICE

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

# PO012

Balance Due  
**\$0.00**

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
Shipping charge			\$3
Total			<b>\$0.00</b>
Balance Due			<b>\$0.00</b>