

INVOICE

PhonePartsUSA.com LLC

Bill To

MyTechUSA Inside

2659 Olympic Street

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

Balance Due

PO275

\$687.47

Invoice Date: 09 Nov 2015

Terms: 30 Net

Due Date : 10 Dec 2015

P.O. # : PO275

Cu PO #: 3239-2015-11-5

Springfield, Oregon 97477	Cu PO#: 3239-2015-11-5		
Item Description	Qty	Rate	Amount
APL-001-0410 LCD Touch Screen Digitizer Assembly for iPhone 5 Black	2.00 Each	58.44	116.89
APL-001-0732 LCD and Touch Screen Digitizer Assembly for iPhone 5C Black	3.00 Each	60.02	180.06
APL-001-2092 LCD and Touch Screen Digitizer Assembly for iPhone 6 - White (Premium)	2.00 Each	91.87	183.74
APL-001-2094 LCD and Touch Screen Digitizer Assembly for iPhone 6 Plus - White (Premium)	1.00 Each	119.97	119.97
FLX-SAM-980 Samsung Galaxy S5 i9600 G900A G900T G900V G900P G900R4 Volume Button Flex	2.00 Each	5.95	11.90
FLX-SAM-966 Samsung Galaxy S5 i9600 G900A G900T G900V G900P Back Camera Flex Cable	2.00 Each	9.44	18.88
TAB-SRN-138 Samsung Galaxy Tab Plus P6210 P6200 Touch Screen Digitizer	2.00 Each	16.02	32.04
	Sub Total		\$663.48
		Shipping	\$23.99
		Total	\$687.47
		Paid	\$0.00
	Ва	lance Due	\$687.47