



# INVOICE

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

# PO084

Balance Due  
**\$219.82**

Invoice Date : 04 Aug 2015

Terms : 30 Net

Due Date : 03 Sep 2015

P.O. # : PO084

Cu PO # : 151295

Bill To  
Wellsville Central School District  
126 West State St  
Wellsville , New York 14895

Item Description	Qty	Rate	Amount
APL-001-0423 Screen Digitizer With Button and Adhesive Front for iPad 2 Black	4.00 Each	12.23	48.91
APL-001-0504 LCD Screen for iPad 3 4	4.00 Each	42.73	170.91
Sub Total			\$219.82
Shipping			\$0.00
Total			<b>\$219.82</b>
Balance Due			<b>\$219.82</b>