



# INVOICE

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

# PO331

Balance Due  
**\$477.34**

Invoice Date : 23 Nov 2015  
Terms : 30 Net  
Due Date : 24 Dec 2015  
P.O. # : PO331  
Cu PO # : Columbia-PO269

Bill To  
MyTechUSA Inside  
1326 Bush River Road  
Columbia, South Carolina 29210

Item Description	Qty	Rate	Amount
SRN-SAM-256 Galaxy S4 i9505 i337 M919 LCD + Touch Screen Digitizer with Frame - Black Mist	1.00 Each	83.34	83.34
BT-BP-30164 BinTEK LG Optimus G2 BL-T7 3000mAH Li-Polymer Premium Battery	2.00 Each	10.53	21.06
APL-001-0732 LCD and Touch Screen Digitizer Assembly for iPhone 5C Black	3.00 Each	64.47	193.42
APL-001-2080 LCD and Touch Screen Digitizer Assembly for iPhone 5S White (Premium)	2.00 Each	75.76	151.53
Sub Total			\$449.35
Shipping			\$27.99
Total			<b>\$477.34</b>
Paid			<b>\$0.00</b>
Balance Due			<b>\$477.34</b>