



# INVOICE

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

# PO240

Balance Due  
**\$149.57**

Invoice Date : 30 Oct 2015  
Terms : 30 Net  
Due Date : 04 Dec 2015  
P.O. # : PO240  
Cu PO # : 1849-2015-10-29

Bill To  
MyTechUSA Inside  
320 East Haines Mill Road  
Winston-Salem, North Carolina 27105

Item Description	Qty	Rate	Amount
APL-001-0732 LCD and Touch Screen Digitizer Assembly for iPhone 5C Black	2.00 Each	58.44	116.89
APL-003-0246 iPhone 4 Home Button Flex Cable	4.00 Each	0.69	2.76
APL-003-0444 iPhone 4S Home Button Flex Cable	3.00 Each	0.64	1.93
Sub Total			\$121.58
Shipping			\$27.99
Total			<b>\$149.57</b>
Paid			<b>\$0.00</b>
Balance Due			<b>\$149.57</b>