



INVOICE

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

PO019

Balance Due
\$152.42

Invoice Date : 07 May 2015

Terms : Due on Receipt

Due Date : 16 Jun 2015

P.O # : PO019

Bill To
Lebanon School District
1000 S Eighth Street
Lebanon, PA 17042

Item Description	Qty	Rate	Amount
APL-001-0510 Touch Screen Digitizer for iPad Mini Black	11.00 Each	12.95	142.45
APL-003-0882 iPad 2 Volume Vibrator Switch Power Button Flex Cable - GSM / WIFI Version	3.00 Each	2.34	7.02
Sub Total			\$149.47
Shipping			\$2.95
Total			\$152.42
Balance Due			\$152.42