



# INVOICE

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

# PO305

Balance Due  
**\$760.59**

Invoice Date : 16 Nov 2015  
Terms : 30 Net  
Due Date : 18 Dec 2015  
P.O. # : PO305  
Cu PO # : Lockport-PO136

Bill To  
MyTechUSA Inside  
5735 S Transit Rd  
Lockport, New York 14094

Item Description	Qty	Rate	Amount
FLX-SAM-998 Samsung Galaxy S4 Mini i9190 i9195 Charging Port Flex	1.00	3.65	3.65
SRN-MOT-610 Motorola Droid Turbo XT1254 LCD Assembly Black	1.00	156.75	156.75
APL-001-0423 Screen Digitizer With Button and Adhesive Front for iPad 2 Black	4.00	10.61	42.45
APL-001-0732 LCD and Touch Screen Digitizer Assembly for iPhone 5C Black	8.00	64.36	514.88
APL-001-0588 LCD and Touch Screen Digitizer for iPod Touch 4 Black	1.00	14.87	14.87
Sub Total			\$732.60
Shipping			\$27.99
Total			<b>\$760.59</b>
Paid			<b>\$0.00</b>
Balance Due			<b>\$760.59</b>