



INVOICE

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

PO652

Balance Due
\$427.29

Bill To
Debbie Kurtz
Derry Township School District
30C East Granada Avenue
Hershey, Pennsylvania 17033
United States

Ship To
Jared Nicholson
Derry Township School District
30C East Granada Ave Rear Alley
Hershey, Pennsylvania 17033
United States

Invoice Date : 14 Nov 2018
Terms : 30 Net
Due Date : 14 Dec 2018
P.O. # : PO652
Cu PO # : 19000800

#	Item Description	Qty	Rate	Amount
1	APL-001-2447 Touch Screen Digitizer for iPad Air / iPad 5 (2017) Black - Premium	15.00	13.99	209.85
2	APL-001-0776 LCD Screen for iPad Air / iPad 5 (2017)	5.00	41.09	205.45
Sub Total				\$415.30
Shipping				\$11.99
Total				\$427.29
Paid				\$0.00
Balance Due				\$427.29