

INVOICE

PhonePartsUSA.com LLC

Bill To

MyTechUSA Inside

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

Balance Due

PO251

\$485.28

Invoice Date: 30 Oct 2015

Terms: 30 Net

Due Date : 04 Dec 2015

P.O. #: PO251

5250 Commercial St SE Salem, Oregon 97306		Cu PO #: 1	920-2015-10-29
Item Description	Qty	Rate	Amount
APL-001-1944 LCD and Touch Screen Digitizer for iPhone 4S Black - Type A	2.00 Each	15.29	30.58
APL-001-1946 LCD and Touch Screen Digitizer for iPhone 4S White - Type A	1.00 Each	17.06	17.06
APL-001-0410 LCD Touch Screen Digitizer Assembly for iPhone 5 Black	1.00 Each	58.44	58.44
APL-001-0411 LCD Touch Screen Digitizer Assembly for iPhone 5 White	2.00 Each	58.44	116.89
BT-BP-30008 BinTEK iPhone 5S/5C 1560mAH Li-Ion Premium Battery	1.00 Each	6.74	6.74
SRN-SAM-260 Galaxy S4 i545 L720 R970 LCD + Touch Screen Digitizer with Frame - White	1.00 Each	82.74	82.74
APL-001-0718 LCD and Touch Screen Digitizer for iPod Touch 5 White	1.00 Each	43.09	43.09
SRN-LGM-362 LCD + Touch Screen Digitizer with Frame for LG Google Nexus 5 D820 D821 Black	1.00 Each	45.73	45.73
APL-001-0732 LCD and Touch Screen Digitizer Assembly for iPhone 5C Black	1.00 Each	60.02	60.02
	Sub Total Shipping Total		\$461.29
			\$23.99
			\$485.28
		Paid	\$0.00
	Ва	lance Due	\$485.28