

INVOICE

PhonePartsUSA.com LLC

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

Balance Due

PO198

\$3,113.23

Invoice Date: 08 Oct 2015

Terms: Due on Receipt

Due Date : 08 Oct 2015

P.O. #: PO198

Cu PO#:

Bill To iQue Repair

711 N Main St Layton, Utah 84041

Qty	Rate	Amount
3.00 Each	9.14	27.42
3.00 Each	8.82	26.46
2.00 Each	8.82	17.64
2.00 Each	11.27	22.54
1.00 Each	11.27	11.27
3.00 Each	17.02	51.06
4.00 Each	17.02	68.08
2.00 Each	6.63	13.26
3.00 Each	14.18	42.54
1.00 Each	16.21	16.21
1.00 Each	2.71	2.71
1.00 Each	45.50	45.50
8.00 Each	47.50	380.00
6.00 Each	47.50	285.00
11.00 Each	47.50	522.50
10.00 Each	65.50	655.00
	3.00 Each 3.00 Each 2.00 Each 1.00 Each 3.00 Each 4.00 Each 3.00 Each 1.00 Each	3.00 Each 3.00 Each 3.00 Each 8.82 2.00 Each 11.27 1.00 Each 17.02 4.00 Each 17.02 4.00 Each 10.00 Each 10.00 Each 10.00 Each 4.50 11.00 Each 47.50 11.00 Each 11.00 Each 47.50 11.00 Each 11.00 Each 47.50 10.00 Each 47.50



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Layton, Utah 84041			
Item Description	Qty	Rate	Amount
APL-001-1238 LCD and Touch Screen Digitizer Assembly for iPhone 6 Black	10.00 Each	65.50	655.00
SRN-SAM-612 Galaxy S5 i9600 G900A G900T G900V G900P LCD + Touch Screen Digitizer - Black	1.00 Each	141.80	141.80
APL-001-0504 LCD Screen for iPad 3 4	2.00 Each	36.52	73.04
APL-003-1428 Home Button Flex Cable for iPhone 6 Black	6.00 Each	3.22	19.32
APL-003-1424 Home Button Flex Cable for iPhone 6 White / Silver	5.00 Each	4.53	22.65
APL-001-0594 LCD and Touch Screen Digitizer for iPod Touch 4 - White	1.00 Each	14.23	14.23
	Sub Total		\$3,113.23
		Shipping	\$0.00
		Total	\$3,113.23
	Ва	lance Due	\$3,113.23