



INVOICE

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

PO210

Balance Due
\$170.04

Invoice Date : 23 Oct 2015
Terms : 30 Net
Due Date : 26 Nov 2015
P.O. # : PO210
Cu PO # : 1849-2015-10-19

Bill To
MyTechUSA Inside
320 East Haines Mill Road
Winston-Salem, North Carolina 27105

Item Description	Qty	Rate	Amount
APL-001-0186 LCD and Touch Screen Digitizer for Verizon/Sprint iPhone 4 Black	1.00 Each	16.36	16.36
APL-001-0192 LCD and Touch Screen Digitizer for Verizon/Sprint iPhone 4 White	1.00 Each	19.50	19.50
APL-001-2091 LCD and Touch Screen Digitizer Assembly for iPhone 6 - Black (Premium)	1.00 Each	106.19	106.19
Sub Total			\$142.05
Shipping			\$27.99
Total			\$170.04
Paid			\$0.00
Balance Due			\$170.04