



# INVOICE

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

# PO018

Balance Due  
**\$0.00**

Bill To  
Palco  
2914 Green Cove RD SW  
HUNTSVILLE  
35803 AL

Invoice Date : 01 May 2015

Terms : Due on Receipt

Due Date : 01 May 2015

P.O # : PO018

Item Description	Qty	Rate	Amount
APL-001-0410 LCD Touch Screen Digitizer Assembly for iPhone 5 Black	3.00 Each	28.50	85.50
APL-001-0282 LCD and Touch Screen Digitizer for iPhone 4S White	12.00 Each	17.95	215.40
APL-001-0186 LCD and Touch Screen Digitizer for Verizon/Sprint iPhone 4 Black	7.00 Each	18.50	129.50
Sub Total			\$430.40
Shipping charge			\$8.95
Total			<b>\$0.00</b>
Balance Due			<b>\$0.00</b>