



INVOICE

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

PO460

Balance Due
\$2,500.00

Invoice Date : 25 Apr 2016

Terms : Due on Receipt

Due Date : 04 May 2016

P.O. # : PO460

Cu PO # : 6-40704

Bill To
Eddie Cafferty
7060 State Rd. 84
Davie, Florida, United States 33317

| Item Description | Qty | Rate | Amount |
|------------------|-----|------|--------|
|------------------|-----|------|--------|

TAB-SRN-048
Asus TF300T Transformer Pad Touch Screen Digitizer

100.00 25.00 2,500.00

Sub Total \$2,500.00

Shipping \$0.00

Total \$2,500.00

Paid \$2,500.00

Balance Due \$0.00