



INVOICE

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

PO476

Balance Due
\$2,232.50

Invoice Date : 12 May 2016

Terms : Due on Receipt

Due Date : 25 May 2016

P.O. # : PO476

Cu PO # :

Bill To
Ray Kindler
2914 Green Cove RD SW
HUNTSVILLE, Alabama, United States 35803

Item Description	Qty	Rate	Amount
SRN-HTC-654 LCD + Touch Screen Digitizer with Frame for HTC One M7 801e White	100.00	33.90	3,390.00
BTY-COV-610 Back Battery Door Cover with Volume Power Buttons for HTC One M7 801e Silver	100.00	13.85	1,385.00
Sub Total			\$4,775.00
Shipping			\$0.00
Voucher(PO476RRR):			\$-2,542.50
Total			\$2,232.50
Paid			\$0.00
Balance Due			\$2,232.50