



INVOICE

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

PO485

Balance Due
\$1,680.00

Invoice Date : 24 May 2016
Terms : Due on Receipt
Due Date : 03 Jun 2016
P.O. # : PO485
Cu PO # : 6-41340

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

Item Description	Qty	Rate	Amount
ACC-ZED-507 Samsung Galaxy Note 2 Premium Shatter-Proof Tempered Glass Screen Protector - Clea...	400.00	1.20	480.00
SRN-SAM-1299 Samsung Galaxy S5 Glass - Black	400.00	3.00	1,200.00
Sub Total			\$1,680.00
Shipping			\$0.00
Total			\$1,680.00
Paid			\$1,680.00
Balance Due			\$0.00