



INVOICE

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

PO437

Balance Due
\$500.00

Invoice Date : 17 Mar 2016

Terms : Due on Receipt

Due Date : 31 Mar 2016

P.O. # : PO437

Cu PO # : 6-39965

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

Item Description	Qty	Rate	Amount
BTY-COV-1560 Samsung Galaxy S5 G900F Back Cover Housing - Black	100.00	5.00	500.00
Sub Total			\$500.00
Shipping			\$0.00
Total			\$500.00
Paid			\$500.00
Balance Due			\$0.00