



INVOICE

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

PO091

Balance Due
\$0.00

Invoice Date : 20 Aug 2015
Terms : Due on Receipt
Due Date : 03 Sep 2015
P.O. # : PO091
Cu PO # : 6-35271

Bill To
Encompass Supply Chain Solutions Inc.
7060 State Rd. 84
Davie, Florida 33317

Item Description	Qty	Rate	Amount
TAB-SRN-657 Acer Iconia Tab A3-A10 A3-A11 LCD Screen + Touch Screen Digitizer Assembly	8.00 Each	37.51	300.08
Sub Total			\$300.08
Shipping			\$0.00
Total			\$300.08
Balance Due			\$0.00