



INVOICE

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

PO231

Balance Due
\$21,742.00

Invoice Date : 26 Oct 2015

Terms : Due on Receipt

Due Date : 11 Nov 2015

P.O. # : PO231

Cu PO # : 6-36848

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

Item Description	Qty	Rate	Amount
ACC-ZRT-399 HTC One M8 Glass Adhesive Tape	200.00 Each	0.86	172.00
SRN-HTC-658 LCD + Touch Screen Digitizer with Frame for HTC One M8 831C	125.00 Each	66.00	8,250.00
BTY-COV-1528 HTC Desire 610 (AT&T) Back Housing - Black	60.00 Each	9.50	570.00
SRN-SAM-248 Galaxy Note 2 LCD + Digitizer Touch Screen - Gray - No Frame	100.00 Each	120.00	12,000.00
SRN-SAM-1299 Samsung Galaxy S5 Glass - Black	300.00 Each	2.50	750.00
Sub Total			\$21,742.00
Shipping			\$0.00
Total			\$21,742.00
Paid			\$21,742.00
Balance Due			\$0.00