



INVOICE

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

PO380

Balance Due
\$458.00

Invoice Date : 04 Jan 2016

Terms : Due on Receipt

Due Date : 13 Jan 2016

P.O. # : PO380

Cu PO # : 6-38401

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

Item Description	Qty	Rate	Amount
SRN-SAM-1289 Samsung Galaxy S6 Touch Screen Glass White	100.00 Each	4.58	458.00
Sub Total			\$458.00
Shipping			\$0.00
Total			\$458.00
Paid			\$458.00
Balance Due			\$0.00