



# INVOICE

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

# PO542

Balance Due  
**\$900.00**

Invoice Date : 24 Aug 2016  
Terms : Due on Receipt  
Due Date : 31 Aug 2016  
P.O. # : PO542  
Cu PO # : 6-43360

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

Item Description	Qty	Rate	Amount
SRN-SAM-1300 Samsung Galaxy Note 3 Glass - Jet Black	200.00	4.50	900.00
Sub Total			\$900.00
Shipping			\$0.00
Total			<b>\$900.00</b>
Paid			<b>\$900.00</b>
Balance Due			<b>\$0.00</b>