



# INVOICE

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

# PO449

Balance Due  
**\$173.84**

Invoice Date : 11 Apr 2016

Terms : Due on Receipt

Due Date : 22 Apr 2016

P.O. # : PO449

Cu PO # : 6-40442

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

Item Description	Qty	Rate	Amount
TAB-SRN-640 Acer Iconia Tab A210 Touch Screen Digitizer	8.00	21.73	173.84
Sub Total			\$173.84
Shipping			\$0.00
Total			<b>\$173.84</b>
Paid			<b>\$173.84</b>
Balance Due			<b>\$0.00</b>