



# INVOICE

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

# PO513

Balance Due  
**\$3,460.00**

Invoice Date : 18 Jul 2016

Terms : Due on Receipt

Due Date : 18 Jul 2016

P.O. # : PO513

Cu PO # : 6-42503

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

Item Description	Qty	Rate	Amount
SRN-SAM-168 Samsung Galaxy Note 2 Replacement Front Glass - Gray	600.00	5.50	3,300.00
FLX-SAM-790 Samsung Galaxy Note 3 N900T Charging Port Flex Cable	20.00	8.00	160.00
Sub Total			\$3,460.00
Shipping			\$0.00
<b>Total</b>			<b>\$3,460.00</b>
<b>Paid</b>			<b>\$3,460.00</b>
<b>Balance Due</b>			<b>\$0.00</b>