



INVOICE

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

PO410

Balance Due
\$1,800.00

Invoice Date : 23 Feb 2016

Terms : Due on Receipt

Due Date : 02 Mar 2016

P.O. # : PO410

Cu PO # : 6-39335

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

Item Description	Qty	Rate	Amount
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SRN-SAM-1300 Samsung Galaxy Note 3 Glass - Jet Black	400.00	4.50	1,800.00
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Sub Total \$1,800.00

Shipping \$0.00

Total \$1,800.00

Paid \$1,800.00

Balance Due \$0.00