



INVOICE

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

PO377

Balance Due
\$5,725.00

Invoice Date : 22 Dec 2015

Terms : Due on Receipt

Due Date : 22 Dec 2015

P.O. # : PO377

Cu PO # : 6-38176

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

Item Description	Qty	Rate	Amount
SRN-SAM-168 Samsung Galaxy Note 2 Replacement Front Glass - Gray	500.00 Each	5.50	2,750.00
SRN-SAM-472 Samsung Galaxy Note 3 Replacement Front Glass - White	150.00 Each	3.50	525.00
SRN-SAM-1300 Samsung Galaxy Note 3 Glass - Jet Black	100.00 Each	3.50	350.00
SRN-SAM-1298 Samsung Galaxy Note 4 Glass - Black	600.00 Each	3.50	2,100.00
Sub Total			\$5,725.00
Shipping			\$0.00
Total			\$5,725.00
Paid			\$5,725.00
Balance Due			\$0.00