



INVOICE

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

PO381

Balance Due
\$1,074.00

Invoice Date : 04 Jan 2016

Terms : Due on Receipt

Due Date : 14 Jan 2016

P.O. # : PO381

Cu PO # : 6-38392

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

Item Description	Qty	Rate	Amount
TAB-SRN-662 Acer A200 Touch Screen Digitizer	40.00 Each	26.85	1,074.00
Sub Total			\$1,074.00
Shipping			\$0.00
Total			\$1,074.00
Paid			\$1,074.00
Balance Due			\$0.00