



INVOICE

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

PO552

Balance Due
\$225.00

Invoice Date : 06 Sep 2016

Terms : Due on Receipt

Due Date : 06 Sep 2016

P.O. # : PO552

Cu PO # : 6-43589

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

Item Description	Qty	Rate	Amount
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FLX-SAM-1441
Samsung Galaxy Note 4 N910T T-Mobile Charging Port Flex Cable

50.00 4.50 225.00

Sub Total \$225.00

Shipping \$0.00

Total \$225.00

Paid \$225.00

Balance Due \$0.00