



INVOICE

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

PO558

Balance Due
\$720.00

Invoice Date : 22 Sep 2016

Terms : Due on Receipt

Due Date : 03 Oct 2016

P.O. # : PO558

Cu PO # : 6-43932

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

Item Description	Qty	Rate	Amount
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ACC-ZED-680 Premium Shatter-Proof Tempered Glass Screen Protector for Samsung Note 4	600.00	1.20	720.00
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Sub Total \$720.00

Shipping \$0.00

Total \$720.00

Paid \$720.00

Balance Due \$0.00