



INVOICE

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

PO041

Balance Due
\$0.00

Bill To
Encompass Supply Chain Solutions Inc.
7060 State Rd. 84
Davie, Florida 33317

Invoice Date : 22 May 2015
Terms : Due on Receipt
Due Date : 22 May 2015
P.O # : PO041

| Item Description | Qty | Rate | Amount |
|---|----------------|-------|-------------------|
| TAB-SRN-048 Asus TF300T Transformer Pad Touch Screen Digitizer | 100.00 Each | 25.00 | 2,500.00 |
| Sub Total | | | \$2,500.00 |
| Shipping | | | \$0.00 |
| Total | | | \$2,500.00 |
| Balance Due | | | \$0.00 |