



# INVOICE

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

# PO207

Balance Due  
**\$0.00**

Invoice Date : 15 Oct 2015  
Terms : Due on Receipt  
Due Date : 27 Oct 2015  
P.O. # : PO207  
Cu PO # : 6-36620

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

Item Description	Qty	Rate	Amount
BTY-COV-1560 Samsung Galaxy S5 G900F Back Cover Housing - Back	100.00 Each	5.00	500.00
Sub Total			\$500.00
Shipping			\$0.00
Total			<b>\$500.00</b>
Balance Due			<b>\$0.00</b>