



INVOICE

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

PO147

Balance Due
\$0.00

Invoice Date : 22 Sep 2015

Terms : Due on Receipt

Due Date : 07 Oct 2015

P.O. # : PO147

Cu PO # : 6-36056

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

Item Description	Qty	Rate	Amount
SRN-HTC-658 LCD + Touch Screen Digitizer with Frame for HTC One M8 831C	70.00 Each	66.00	4,620.00
SRN-HTC-582 HTC One M8 LCD Screen and Digitizer Assembly HTC Logo Black	50.00 Each	53.78	2,689.00
Sub Total			\$7,309.00
Shipping			\$0.00
Total			\$7,309.00
Balance Due			\$0.00