



INVOICE

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

PO438

Balance Due
\$570.00

Invoice Date : 21 Mar 2016
Terms : Due on Receipt
Due Date : 31 Mar 2016
P.O. # : PO438
Cu PO # : 6-40004

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

Item Description	Qty	Rate	Amount
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SRN-SAM-244	150.00	3.80	570.00
Galaxy S4 i9500 i9505 i337 M919 i545 L720 R970 Replacement Glass Black Mist			

Sub Total	\$570.00
Shipping	\$0.00
Total	\$570.00
Paid	\$570.00
Balance Due	\$0.00