



INVOICE

PhonePartsUSA.com LLC

5145 South Arville Street Suite A

Las Vegas NV 89118

U.S.A

PO085

Balance Due

\$0.00

Invoice Date : 04 Aug 2015

Terms : Due on Receipt

Due Date : 18 Aug 2015

P.O. # : PO085

Cu PO # : 6-34841

Bill To

Encompass Supply Chain Solutions Inc.

7060 State Rd. 84

Davie, Florida 33317

Item Description	Qty	Rate	Amount
SRN-HTC-582 HTC One M8 LCD Screen and Digitizer Assembly HTC Logo Black	60.00 Each	53.78	3,226.80
TAB-SRN-048 Asus TF300T Transformer Pad Touch Screen Digitizer	50.00 Each	25.00	1,250.00
SRN-SAM-244 Galaxy S4 i9500 i9505 i337 M919 i545 L720 R970 Replacement Glass Black Mist	100.00 Each	3.80	380.00
Sub Total			\$4,856.80
Shipping			\$0.00
Total			\$4,856.80
Balance Due			\$0.00