



INVOICE

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

PO100

Balance Due
\$0.00

Invoice Date : 31 Aug 2015

Terms : Due on Receipt

Due Date : 16 Sep 2015

P.O. # : PO100

Cu PO # : 6-35528

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	120.00 Each	53.78	6,453.60
Sub Total			\$6,453.60
Shipping			\$0.00
Total			\$6,453.60
Balance Due			\$0.00