



INVOICE

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

PO161817

Balance Due
\$745.50

Invoice Date : 27 Jun 2016
Terms : Due on Receipt
Due Date : 27 Jun 2016
P.O. # : PO161817
Cu PO # : 6-42028

Bill To
Eddie

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Item Description	Qty	Rate	Amount
TAB-SRN-662 Acer A200 Touch Screen Digitizer	30.00	24.85	745.50
Sub Total			\$745.50
Shipping			\$0.00
Total			\$745.50
Paid			\$0.00
Balance Due			\$745.50