



INVOICE

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

PO364

Balance Due
\$11,766.80

Invoice Date : 01 Dec 2015

Terms : Due on Receipt

Due Date : 16 Dec 2015

P.O. # : PO364

Cu PO # : 6-37701

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

Item Description	Qty	Rate	Amount
BTY-COV-604 Back Battery Door Cover with Camera Lens for HTC One M8 831C Gunmetal Gray	120.00 Each	30.74	3,688.80
SRN-SAM-168 Samsung Galaxy Note 2 Replacement Front Glass - Gray	1,000.00 Each	5.50	5,500.00
SRN-SAM-244 Galaxy S4 i9500 i9505 i337 M919 i545 L720 R970 Replacement Glass Black Mist	400.00 Each	3.80	1,520.00
SRN-SAM-1299 Samsung Galaxy S5 Glass - Black	200.00 Each	3.00	600.00
SRN-SAM-1289 Samsung Galaxy S6 Touch Screen Glass White	100.00 Each	4.58	458.00
Sub Total			\$11,766.80
Shipping			\$0.00
Total			\$11,766.80
Paid			\$11,766.80
Balance Due			\$0.00