



INVOICE

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

PO566

Balance Due
\$2,700.00

Invoice Date : 17 Oct 2016

Terms : Due on Receipt

Due Date : 04 Nov 2016

P.O. # : PO566

Cu PO # : 6-44408

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

Item Description	Qty	Rate	Amount
ACC-ZED-789 Samsung Galaxy S6/S7/Note 5 Data Cable (Special Order)	1,000.00	0.80	800.00
ACC-ZED-790 Samsung Galaxy S6/S7/Note 5 Wall Charger (Special Order)	1,000.00	1.90	1,900.00
Sub Total			\$2,700.00
Shipping			\$0.00
Total			\$2,700.00
Paid			\$2,700.00
Balance Due			\$0.00