



INVOICE

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

PO575

Balance Due
\$900.00

Invoice Date : 31 Oct 2016

Terms : Due on Receipt

Due Date : 09 Nov 2016

P.O. # : PO575

Cu PO # : 6-44762

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

Item Description	Qty	Rate	Amount
SRN-SAM-1299 Samsung Galaxy S5 Glass - Black	300.00	3.00	900.00
Sub Total			\$900.00
Shipping			\$0.00
Total			\$900.00
Paid			\$900.00
Balance Due			\$0.00