



INVOICE

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

PO417

Balance Due
\$1,500.00

Invoice Date : 01 Mar 2016
Terms : Due on Receipt
Due Date : 10 Mar 2016
P.O. # : PO417
Cu PO # : 6-39629

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

Item Description	Qty	Rate	Amount
SRN-SAM-1299 Samsung Galaxy S5 Glass - Black	500.00	3.00	1,500.00
Sub Total			\$1,500.00
Shipping			\$0.00
Total			\$1,500.00
Paid			\$1,500.00
Balance Due			\$0.00