



INVOICE

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

PO590

Balance Due
\$4,050.00

Invoice Date : 22 Dec 2016

Terms : Due on Receipt

Due Date : 23 Dec 2016

P.O. # : PO590

Cu PO # : 6-45730

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

Item Description	Qty	Rate	Amount
ACC-ZED-790 Samsung Galaxy S6/S7/Note 5 Wall Charger (Special Order)	1,500.00	1.90	2,850.00
ACC-ZED-789 Samsung Galaxy S6/S7/Note 5 Data Cable (Special Order)	1,500.00	0.80	1,200.00
Sub Total			\$4,050.00
Shipping			\$0.00
Total			\$4,050.00
Paid			\$4,050.00
Balance Due			\$0.00