



INVOICE

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

PO256

Balance Due
\$3,154.80

Invoice Date : 02 Nov 2015

Terms : Due on Receipt

Due Date : 17 Nov 2015

P.O. # : PO256

Cu PO # : 6-37035

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

Item Description	Qty	Rate	Amount
TAB-SRN-640 Acer Iconia Tab A210 Touch Screen Digitizer	10.00 Each	21.73	217.30
BTY-COV-1558 Samsung Galaxy Note 2 N7105 Back Housing Battery Door - Gray	150.00 Each	3.25	487.50
SRN-SAM-1298 Samsung Galaxy Note 4 Glass - Black	700.00 Each	3.50	2,450.00
Sub Total			\$3,154.80
Shipping			\$0.00
Total			\$3,154.80
Paid			\$3,154.80
Balance Due			\$0.00