



# INVOICE

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

# PO534

Balance Due  
**\$7,540.00**

Invoice Date : 15 Aug 2016

Terms : Due on Receipt

Due Date : 26 Aug 2016

P.O. # : PO534

Cu PO # : 6-43124

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)	2,000.00	1.90	3,800.00
ACC-ZED-789 Samsung Galaxy S6/S7/Note 5 Data Cable (Special Order)	2,300.00	0.80	1,840.00
ACC-ZED-788 Samsung Galaxy S5/Note 3 Wall Charger (Special Order)	1,000.00	1.90	1,900.00
Sub Total			\$7,540.00
Shipping			\$0.00
Total			<b>\$7,540.00</b>
Paid			<b>\$7,540.00</b>
Balance Due			<b>\$0.00</b>