



INVOICE

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

PO107

Balance Due
\$0.00

Invoice Date : 16 Sep 2015
Terms : Due on Receipt
Due Date : 30 Sep 2015
P.O. # : PO107
Cu PO # : 6-35955

Bill To
Encompass Supply Chain Solutions Inc.
7060 State Rd. 84
Davie, Florida 33317

Item Description	Qty	Rate	Amount
SRN-SAM-248 Galaxy Note 2 LCD + Digitizer Touch Screen - Gray - No Frame	100.00 Each	120.00	12,000.00
Sub Total			\$12,000.00
Shipping			\$0.00
Total			\$12,000.00
Balance Due			\$0.00