



INVOICE

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

PO083

Balance Due
\$0.00

Invoice Date : 29 Jul 2015
Terms : Due on Receipt
Due Date : 17 Aug 2015
P.O. # : PO083
Cu PO # : 6-34725

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

Item Description	Qty	Rate	Amount
BTY-COV-604 Back Battery Door Cover with Camera Lens for HTC One M8 831C Gunmetal Gray	50.00 Each	30.74	1,537.00
SRN-HTC-582 HTC One M8 LCD Screen and Digitizer Assembly HTC Logo Black	50.00 Each	53.78	2,689.00
SRN-HTC-658 LCD + Touch Screen Digitizer with Frame for HTC One M8 831C	50.00 Each	66.00	3,300.00
BTY-COV-1528 HTC Desire 610 Back Housing - Black	50.00 Each	9.50	475.00
SRN-SAM-168 Samsung Galaxy Note 2 Replacement Front Glass - Gray	300.00 Each	5.50	1,650.00
SRN-SAM-472 Samsung Galaxy Note 3 Replacement Front Glass - White	100.00 Each	3.00	300.00
SRN-SAM-1300 Samsung Galaxy Note 3 Glass - Jet Black	100.00 Each	3.50	350.00
SRN-SAM-1299 Samsung Galaxy S5 Glass - Black	200.00 Each	2.50	500.00
Sub Total			\$10,801.00
Shipping			\$0.00
Total			\$10,801.00
Balance Due			\$0.00