



INVOICE

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

PO131

Balance Due
\$0.00

Invoice Date : 21 Sep 2015
Terms : Due on Receipt
Due Date : 05 Oct 2015
P.O. # : PO131
Cu PO # : 6-36027

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

Item Description	Qty	Rate	Amount
TAB-SRN-312 Touch Screen Digitizer for Asus Transformer Book T100 Black	25.00 Each	16.34	408.50
TAB-SRN-656 Acer Iconia Tab A3-A10 A3-A11 Touch Screen Digitizer	20.00 Each	26.85	537.00
Sub Total			\$945.50
Shipping			\$0.00
Total			\$945.50
Balance Due			\$0.00