



# INVOICE

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

# PO403

Balance Due  
**\$14,685.00**

Invoice Date : 08 Feb 2016

Terms : Due on Receipt

Due Date : 01 Mar 2016

P.O. # : PO403

Cu PO # : 6-39022

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

Item Description	Qty	Rate	Amount
SRN-SAM-168 Samsung Galaxy Note 2 Replacement Front Glass - Gray	1,500.00 Each	5.50	8,250.00
BTY-COV-1558 Samsung Galaxy Note 2 N7105 Back Housing Battery Door - Gray	500.00 Each	3.25	1,625.00
BTY-COV-490 Samsung Galaxy Note 3 N9000 Back Battery Door Cover - White	20.00 Each	5.00	100.00
SRN-SAM-472 Samsung Galaxy Note 3 Replacement Front Glass - White	50.00 Each	3.00	150.00
SRN-SAM-1282 Samsung Galaxy Note 4 Touch Glass White	100.00 Each	3.50	350.00
SRN-SAM-244 Galaxy S4 i9500 i9505 i337 M919 i545 L720 R970 Replacement Glass Black Mist	100.00 Each	3.80	380.00
SRN-SAM-1299 Samsung Galaxy S5 Glass - Black	300.00 Each	3.00	900.00
SRN-SAM-1298 Samsung Galaxy Note 4 Glass - Black	200.00 Each	3.50	700.00
SRN-HTC-658 LCD + Touch Screen Digitizer with Frame for HTC One M8 831C	30.00 Each	66.00	1,980.00
TAB-SRN-048 Asus TF300T Transformer Pad Touch Screen Digitizer	10.00 Each	25.00	250.00

Sub Total \$14,685.00

Shipping \$0.00

**Total \$14,685.00**

**Paid \$14,685.00**

**Balance Due \$0.00**