



# INVOICE

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

# PO076-1

Balance Due  
**\$609.96**

Invoice Date : 20 Aug 2015

Terms : Due on Receipt

Due Date : 20 Aug 2015

P.O. # : PO076-1

Cu PO # :

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	20.00 Each	30.50	609.96
Sub Total			\$609.96
Shipping			\$0.00
Total			<b>\$609.96</b>
Balance Due			<b>\$609.96</b>