



INVOICE

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

PO067

Balance Due
\$3,880.00

Invoice Date : 08 Jul 2015

Terms : Due on Receipt

Due Date : 31 Dec 1969

P.O. # : PO067

Cu PO # : 6-34153

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

Item Description	Qty	Rate	Amount
SRN-SAM-308 Galaxy S4 i9500 i9505 i337 M919 i545 L720 R970 Replacement Glass Black	100.00 Each	3.80	380.00
SRN-SAM-168 Samsung Galaxy Note 2 Replacement Front Glass - Gray	600.00 Each	5.50	3,300.00
SRN-SAM-1282 Samsung Galaxy Note 4 Touch Glass White	50.00 Each	4.00	200.00
Sub Total			\$3,880.00
Shipping			\$0.00
Total			\$3,880.00
Balance Due			\$3,880.00