



INVOICE

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

PO589

Balance Due
\$240.00

Invoice Date : 22 Dec 2016
Terms : Due on Receipt
Due Date : 23 Dec 2016
P.O. # : PO589
Cu PO # : 6-45627

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

Item Description	Qty	Rate	Amount
ACC-ZED-566 Samsung Galaxy S5 Premium Shatter-Proof Tempered Glass Screen Protector - Clear	200.00	1.20	240.00
Sub Total			\$240.00
Shipping			\$0.00
Total			\$240.00
Paid			\$240.00
Balance Due			\$0.00