



# INVOICE

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

# PO089

Balance Due  
**\$2,800.00**

Invoice Date : 18 Aug 2015  
Terms : Due on Receipt  
Due Date : 03 Sep 2015  
P.O. # : PO089  
Cu PO # : 6-35207

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

Item Description	Qty	Rate	Amount
SRN-SAM-1282 Samsung Galaxy Note 4 Touch Glass White	400.00 Each	3.50	1,400.00
SRN-SAM-1298 Samsung Galaxy Note 4 Glass - Black	400.00 Each	3.50	1,400.00
Sub Total			\$2,800.00
Shipping			\$0.00
Total			<b>\$2,800.00</b>
Balance Due			<b>\$2,800.00</b>