



# INVOICE

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

# PO178

Balance Due  
**\$150.00**

Invoice Date : 01 Oct 2015

Terms : Due on Receipt

Due Date : 22 Oct 2015

P.O. # : PO178

Cu PO # : 6-36255

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

Item Description	Qty	Rate	Amount
FLX-HTC-566 Flex Cable Ribbon with SD Card Reader Holder & Volume Button for HTC One M8 83...	30.00 Each	5.00	150.00
Sub Total			\$150.00
Shipping			\$0.00
Total			<b>\$150.00</b>
Balance Due			<b>\$150.00</b>