



INVOICE

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

PO430

Balance Due
\$403.50

Invoice Date : 15 Mar 2016

Terms : Due on Receipt

Due Date : 30 Mar 2016

P.O. # : PO430

Cu PO # : 6-39934

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

Item Description	Qty	Rate	Amount
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SRN-SAM-472 Samsung Galaxy Note 3 Replacement Front Glass - White	150.00	2.69	403.50
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Sub Total \$403.50

Shipping \$0.00

Total \$403.50

Paid \$403.50

Balance Due \$0.00