



INVOICE

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

PO591

Balance Due
\$900.00

Invoice Date : 22 Dec 2016

Terms : Due on Receipt

Due Date : 23 Dec 2016

P.O. # : PO591

Cu PO # : 6-45843

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

Item Description	Qty	Rate	Amount
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SRN-SAM-1299 Samsung Galaxy S5 Glass - Black	300.00	3.00	900.00
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Sub Total \$900.00

Shipping \$0.00

Total \$900.00

Paid \$900.00

Balance Due \$0.00