



INVOICE

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

PO557

Balance Due
\$600.00

Invoice Date : 21 Sep 2016
Terms : Due on Receipt
Due Date : 04 Oct 2016
P.O. # : PO557
Cu PO # : 6-43887

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

Item Description	Qty	Rate	Amount
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ACC-ZED-776 Shatter-Proof Tempered Glass Screen Protector for LG G4	500.00	1.20	600.00
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Sub Total	\$600.00
Shipping	\$0.00
Total	\$600.00
Paid	\$600.00
Balance Due	\$0.00