



INVOICE

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

PO531

Balance Due
\$700.00

Invoice Date : 11 Aug 2016

Terms : Due on Receipt

Due Date : 11 Aug 2016

P.O. # : PO531

Cu PO # : 6-43078

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

Item Description	Qty	Rate	Amount
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SRN-SAM-472
Samsung Galaxy Note 3 Replacement Front Glass - White

200.00 3.50 700.00

Sub Total \$700.00

Shipping \$0.00

Total \$700.00

Paid \$700.00

Balance Due \$0.00