



# INVOICE

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

# PO483-1

Balance Due  
**\$3,832.00**

Invoice Date : 06 Jul 2016  
Terms : Due on Receipt  
Due Date : 06 Jul 2016  
P.O. # : PO483-1  
Cu PO # : 6-41243

Bill To  
Eddie

, ,

Item Description	Qty	Rate	Amount
ACC-ZED-773 Samsung Galaxy S5/Note 3 Data Cable and Wall Charger Set (Special Order)	400.00	3.33	1,332.00
ACC-ZED-774 Samsung Galaxy S6 Data Cable and Wall Charger Set (Special Order)	500.00	5.00	2,500.00
Sub Total			\$3,832.00
Shipping			\$0.00
Total			<b>\$3,832.00</b>
Paid			<b>\$0.00</b>
Balance Due			<b>\$3,832.00</b>