



INVOICE

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

PO095

Balance Due
\$0.00

Invoice Date : 26 Aug 2015

Terms : Due on Receipt

Due Date : 16 Sep 2015

P.O. # : PO095

Cu PO # : 6-35421

Bill To
Encompass Supply Chain Solutions Inc.
7060 State Rd. 84
Davie, Florida 33317

Item Description	Qty	Rate	Amount
BTY-COV-1558 Samsung Galaxy Note 2 Back Housing Battery Door	150.00 Each	3.25	487.50
Sub Total			\$487.50
Shipping			\$0.00
Total			\$487.50
Balance Due			\$0.00