



INVOICE

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

PO087

Balance Due
\$0.00

Invoice Date : 11 Aug 2015
Terms : Due on Receipt
Due Date : 25 Aug 2015
P.O. # : PO087
Cu PO # : 6-35019

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

Item Description	Qty	Rate	Amount
BTY-COV-604 Back Battery Door Cover with Camera Lens for HTC One M8 831C Gunmetal Gray	40.00 Each	30.74	1,229.60
SRN-SAM-472 Samsung Galaxy Note 3 Replacement Front Glass - White	75.00 Each	3.00	225.00
SRN-SAM-1298 Samsung Galaxy Note 4 Glass - Black	75.00 Each	3.50	262.50
SRN-SAM-244 Galaxy S4 i9500 i9505 i337 M919 i545 L720 R970 Replacement Glass Black Mist	100.00 Each	3.80	380.00
SRN-SAM-1299 Samsung Galaxy S5 Glass - Black	100.00 Each	2.50	250.00
SRN-SAM-168 Samsung Galaxy Note 2 Replacement Front Glass - Gray	200.00 Each	5.50	1,100.00
Sub Total			\$3,447.10
Shipping			\$0.00
Total			\$3,447.10
Balance Due			\$0.00