



# INVOICE

PhonePartsUSA.com LLC

# PO010

5145 South Arville Street Suite A

Las Vegas NV 89118

U.S.A

Balance Due

**\$0.00**

Bill To

Encompass Supply Chain Solutions Inc.

7060 State Rd. 84

Davie

33317 Florida

Invoice Date : 24 Apr 2015

Terms : Due on Receipt

Due Date : 24 Apr 2015

P.O # : PO010

Item Description	Qty	Rate	Amount
SRN-HTC-658 LCD + Touch Screen Digitizer with Frame for HTC One M8 831C	165.00 Each	66.00	66.00
SRN-HTC-582 HTC One M8 LCD Screen and Digitizer Assembly HTC Logo Black	141.00 Each	53.78	53.78
BTY-COV-604 Back Battery Door Cover with Camera Lens for HTC One M8 831C Gunmetal Gray	174.00 Each	30.73	30.73
Sub Total			\$150.51
Shipping charge			\$2.95
Total			<b>\$0.00</b>
Balance Due			<b>\$0.00</b>