



# INVOICE

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

# PO507

Balance Due  
**\$480.00**

Invoice Date : 30 Jun 2016  
Terms : Due on Receipt  
Due Date : 08 Jul 2016  
P.O. # : PO507  
Cu PO # : 6-42129

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

Item Description	Qty	Rate	Amount
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ACC-ZED-566	400.00	1.20	480.00
Samsung Galaxy S5 Premium Shatter-Proof Tempered Glass Screen Protector - Clear			

Sub Total	\$480.00
Shipping	\$0.00
<b>Total</b>	<b>\$480.00</b>
<b>Paid</b>	<b>\$480.00</b>

<b>Balance Due</b>	<b>\$0.00</b>
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