



INVOICE

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

PO283

Balance Due
\$570.00

Invoice Date : 10 Nov 2015
Terms : Due on Receipt
Due Date : 25 Nov 2015
P.O. # : PO283
Cu PO # : 6-37256

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

Item Description	Qty	Rate	Amount
SRN-SAM-244 Galaxy S4 i9500 i9505 i337 M919 i545 L720 R970 Replacement Glass Black Mist	150.00 Each	3.80	570.00
Sub Total			\$570.00
Shipping			\$0.00
Total			\$570.00
Paid			\$570.00
Balance Due			\$0.00