



INVOICE

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

PO257

Balance Due
\$2,670.00

Invoice Date : 03 Nov 2015
Terms : Due on Receipt
Due Date : 17 Nov 2015
P.O. # : PO257
Cu PO # : 6-37069

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

Item Description	Qty	Rate	Amount
SRN-SAM-472 Samsung Galaxy Note 3 Replacement Front Glass - White	200.00 Each	3.00	600.00
SRN-SAM-1300 Samsung Galaxy Note 3 Glass - Jet Black	200.00 Each	3.50	700.00
SRN-SAM-192 Samsung Galaxy S3 Glass - White	100.00 Each	3.00	300.00
SRN-SAM-244 Galaxy S4 i9500 i9505 i337 M919 i545 L720 R970 Replacement Glass Black Mist	150.00 Each	3.80	570.00
BTY-COV-1560 Samsung Galaxy S5 G900F Back Cover Housing - Back	100.00 Each	5.00	500.00
Sub Total			\$2,670.00
Shipping			\$0.00
Total			\$2,670.00
Paid			\$2,670.00
Balance Due			\$0.00