



INVOICE

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

PO154

Balance Due
\$2,100.00

Invoice Date : 23 Sep 2015
Terms : Due on Receipt
Due Date : 13 Oct 2015
P.O. # : PO154
Cu PO # : 6-36103

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

Item Description	Qty	Rate	Amount
SRN-SAM-1298 Samsung Galaxy Note 4 Glass - Black	600.00 Each	3.50	2,100.00
Sub Total			\$2,100.00
Shipping			\$0.00
Total			\$2,100.00
Paid			\$2,100.00
Balance Due			\$0.00