



INVOICE

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

PO045

Balance Due
\$0.00

Invoice Date : 27 May 2015

Terms : Due on Receipt

Due Date : 27 May 2015

P.O # : PO045

Bill To
Encompass Supply Chain Solutions Inc.
7060 State Rd. 84
Davie, Florida 33317

Item Description	Qty	Rate	Amount
SRN-HTC-1136 HTC Desire 610 Touch Screen Digitizer	30.00 Each	11.31	339.30
TAB-SRN-640 Acer Iconia Tab A210 Touch Screen Digitizer	20.00 Each	21.73	434.60
Sub Total			\$773.90
Shipping			\$0.00
Total			\$773.90
Balance Due			\$0.00