



INVOICE

PhonePartsUSA.com LLC

5145 South Arville Street Suite A

Las Vegas NV 89118

U.S.A

PO097

Balance Due

\$0.00

Invoice Date : 27 Aug 2015

Terms : Due on Receipt

Due Date : 17 Sep 2015

P.O. # : PO097

Cu PO # : 6-35439

Bill To

Encompass Supply Chain Solutions Inc.

7060 State Rd. 84

Davie, Florida 33317

Item Description	Qty	Rate	Amount
SRN-SAM-168 Samsung Galaxy Note 2 Replacement Front Glass - Gray	600.00 Each	5.50	3,300.00
SRN-SAM-1300 Samsung Galaxy Note 3 Glass - Jet Black	100.00 Each	3.50	350.00
SRN-SAM-472 Samsung Galaxy Note 3 Replacement Front Glass - White	100.00 Each	3.25	325.00
SRN-SAM-244 Galaxy S4 i9500 i9505 i337 M919 i545 L720 R970 Replacement Glass Black Mist	100.00 Each	3.80	380.00
SRN-SAM-1299 Samsung Galaxy S5 Glass - Black	100.00 Each	2.50	250.00
BTY-COV-604 Back Battery Door Cover with Camera Lens for HTC One M8 831C Gunmetal Gray	20.00 Each	30.74	614.80
SRN-HTC-658 LCD + Touch Screen Digitizer with Frame for HTC One M8 831C	20.00 Each	66.00	1,320.00
BTY-COV-1528 HTC Desire 610 (AT&T) Back Housing - Black	20.00 Each	9.50	190.00
Sub Total			\$6,729.80
Shipping			\$0.00
Total			\$6,729.80
Balance Due			\$0.00