



INVOICE

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

PO393

Balance Due
\$875.00

Invoice Date : 20 Jan 2016

Terms : Due on Receipt

Due Date : 02 Feb 2016

P.O. # : PO393

Cu PO # : 6-38726

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

Item Description	Qty	Rate	Amount
SRN-SAM-1300 Samsung Galaxy Note 3 Glass - Jet Black	250.00 Each	3.50	875.00
Sub Total			\$875.00
Shipping			\$0.00
Total			\$875.00
Paid			\$875.00
Balance Due			\$0.00