



INVOICE

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

PO158

Balance Due
\$2,675.00

Invoice Date : 24 Sep 2015
Terms : Due on Receipt
Due Date : 14 Oct 2015
P.O. # : PO158
Cu PO # : 6-36137

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

Item Description	Qty	Rate	Amount
TAB-SRN-048 Asus TF300T Transformer Pad Touch Screen Digitizer	60.00 Each	25.00	1,500.00
BTY-COV-1528 HTC Desire 610 (AT&T) Back Housing - Black	50.00 Each	9.50	475.00
SRN-SAM-1300 Samsung Galaxy Note 3 Glass - Jet Black	200.00 Each	3.50	700.00
Sub Total			\$2,675.00
Shipping			\$0.00
Total			\$2,675.00
Paid			\$2,675.00
Balance Due			\$0.00