



INVOICE

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

PO086

Balance Due
\$0.00

Invoice Date : 10 Aug 2015

Terms : Due on Receipt

Due Date : 25 Aug 2015

P.O. # : PO086

Cu PO # : 6-34976

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

Item Description	Qty	Rate	Amount
SRN-HTC-658 LCD + Touch Screen Digitizer with Frame for HTC One M8 831C	60.00 Each	66.00	3,960.00
Sub Total			\$3,960.00
Shipping			\$0.00
Total			\$3,960.00
Balance Due			\$0.00