



INVOICE

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

PO040

Balance Due
\$0.00

Invoice Date : 20 May 2015

Terms : Due on Receipt

Due Date : 20 May 2015

P.O # : PO040

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	20.00 Each	66.00	1,320.00
Sub Total			\$1,320.00
Shipping			\$2.95
Total			\$1,322.95
Balance Due			\$0.00