



ESTIMATE

PhonePartsUSA.com LLC

PO043

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

Invoice Date : 22 May 2015

Terms : Due on Receipt

Due Date : 22 May 2015

P.O # : PO043

Bill To

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

Item Description	Qty	Rate	Amount
SRN-HTC-1134 HTC One M8 Front Glass - Black	20.00 Each	3.20	64.00
Sub Total			\$64.00
Shipping			\$0.00
Total			\$64.00