

INVOICE

PhonePartsUSA.com LLC

Bill To

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

Balance Due

PO604

\$625.00

Invoice Date: 16 May 2017

Terms: Due on Receipt

Due Date : 02 Jun 2017

Eddie Cafferty	P.O. #: P	O604
7060 State Rd. 84 Davie, Florida, United States 33317	Cu PO # : 6-4	6682
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Item Description	Qty	Rate	Amount
TAB-SRN-048 Asus TF300T Transformer Pad Touch Screen Digitizer	25.00	25.00	625.00
	Sub Total Shipping		\$625.00
			\$0.00
		Total	\$625.00
		Paid	\$625.00
	Ва	lance Due	\$0.00