



INVOICE

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

PO419

Balance Due
\$2,590.00

Invoice Date : 03 Mar 2016

Terms : Due on Receipt

Due Date : 17 Mar 2016

P.O. # : PO419

Cu PO # : 6-39704

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	100.00	25.00	2,500.00
BTY-COV-488 Samsung Galaxy Note 3 N9000 International Back Battery Door Cover - Black	20.00	4.50	90.00
Sub Total			\$2,590.00
Shipping			\$0.00
Total			\$2,590.00
Paid			\$2,590.00
Balance Due			\$0.00