



INVOICE

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

PO594

Balance Due
\$130.00

Invoice Date : 27 Dec 2016

Terms : Due on Receipt

Due Date : 27 Dec 2016

P.O. # : PO594

Cu PO # : 6-45908

Bill To
Eddie Cafferty
7060 State Rd. 84
Davie, Florida, United States 33317

Item Description	Qty	Rate	Amount
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ACC-ZED-760	200.00	0.65	130.00
Samsung Galaxy S5 LCD Polarizer			

Sub Total \$130.00

Shipping \$0.00

Total \$130.00

Paid \$130.00

Balance Due \$0.00