



INVOICE

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

PO411

Balance Due
\$2,099.00

Invoice Date : 23 Feb 2016

Terms : Due on Receipt

Due Date : 03 Mar 2016

P.O. # : PO411

Cu PO # : 6-39368

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

Item Description	Qty	Rate	Amount
SRN-SAM-1289 Samsung Galaxy S6 Touch Screen Glass White	300.00	4.58	1,374.00
BTY-COV-1564 Samsung Galaxy S6 Rear Battery Cover - White Pearl	100.00	7.25	725.00
Sub Total			\$2,099.00
Shipping			\$0.00
Total			\$2,099.00
Paid			\$2,099.00
Balance Due			\$0.00