



# INVOICE

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

# PO105

Balance Due  
**\$0.00**

Invoice Date : 14 Sep 2015  
Terms : Due on Receipt  
Due Date : 28 Sep 2015  
P.O. # : PO105  
Cu PO # : 6-35875

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

Item Description	Qty	Rate	Amount
SRN-SAM-168 Samsung Galaxy Note 2 Replacement Front Glass - Gray	600.00 Each	5.50	3,300.00
Sub Total			\$3,300.00
Shipping			\$0.00
Total			<b>\$3,300.00</b>
Balance Due			<b>\$0.00</b>