



INVOICE

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

PO500

Balance Due
\$2,088.00

Invoice Date : 22 Jun 2016
Terms : Due on Receipt
Due Date : 22 Jun 2016
P.O. # : PO500
Cu PO # : 6-41916

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

Item Description	Qty	Rate	Amount
SRN-SAM-1300 Samsung Galaxy Note 3 Glass - Jet Black	100.00	4.50	450.00
SRN-SAM-1282 Samsung Galaxy Note 4 Touch Glass White	100.00	4.00	400.00
SRN-SAM-244 Galaxy S4 i9500 i9505 i337 M919 i545 L720 R970 Replacement Glass Black Mist	100.00	3.80	380.00
SRN-SAM-1288 Samsung Galaxy S6 Touch Screen Glass Black	100.00	4.00	400.00
SRN-SAM-1289 Samsung Galaxy S6 Touch Screen Glass White	100.00	4.58	458.00
Sub Total			\$2,088.00
Shipping			\$0.00
Total			\$2,088.00
Paid			\$2,088.00
Balance Due			\$0.00