



# INVOICE

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

# PO372

Balance Due  
**\$2,640.00**

Invoice Date : 09 Dec 2015

Terms : Due on Receipt

Due Date : 18 Dec 2015

P.O. # : PO372

Cu PO # : 6-37896

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

Item Description	Qty	Rate	Amount
SRN-HTC-658 LCD + Touch Screen Digitizer with Frame for HTC One M8 831C	40.00 Each	66.00	2,640.00
Sub Total			\$2,640.00
Shipping			\$0.00
Total			<b>\$2,640.00</b>
Paid			<b>\$2,640.00</b>
Balance Due			<b>\$0.00</b>