



INVOICE

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

PO101

Balance Due
\$0.00

Invoice Date : 03 Sep 2015
Terms : Due on Receipt
Due Date : 17 Sep 2015
P.O. # : PO101
Cu PO # : 6-35668

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

Item Description	Qty	Rate	Amount
SRN-HTC-1133 HTC Desire 610 LCD & Digitizer Assembly with Frame - Black	60.00 Each	39.89	2,393.40
Sub Total			\$2,393.40
Shipping			\$0.00
Total			\$2,393.40
Balance Due			\$0.00