



INVOICE

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

PO459

Balance Due
\$1,665.00

Invoice Date : 21 Apr 2016

Terms : Due on Receipt

Due Date : 29 Apr 2016

P.O. # : PO459

Cu PO # : 6-40628

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

Item Description	Qty	Rate	Amount
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ACC-ZED-773 Samsung Galaxy S5/Note 3 Data Cable and Wall Charger Set	500.00	3.33	1,665.00
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Sub Total \$1,665.00

Shipping \$0.00

Total \$1,665.00

Paid \$1,665.00

Balance Due \$0.00