



INVOICE

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

PO206

Balance Due
\$0.00

Invoice Date : 15 Oct 2015
Terms : Due on Receipt
Due Date : 28 Oct 2015
P.O. # : PO206
Cu PO # : 6-36533

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

Item Description	Qty	Rate	Amount
TAB-SRN-312 Touch Screen Digitizer for Asus Transformer Book T100 Black	40.00 Each	16.34	653.60
SRN-SAM-472 Samsung Galaxy Note 3 Replacement Front Glass - White	50.00 Each	3.50	175.00
Sub Total			\$828.60
Shipping			\$0.00
Total			\$828.60
Balance Due			\$0.00