



# INVOICE

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

# PO044

Balance Due  
**\$0.00**

Invoice Date : 27 May 2015

Terms : Due on Receipt

Due Date : 27 May 2015

P.O # : PO044

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 Assembly with Frame - Black	60.00 Each	39.89	2,393.40
Sub Total			\$2,393.40
Shipping			\$0.00
Total			<b>\$2,393.40</b>
Balance Due			<b>\$0.00</b>