



INVOICE

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

PO103

Balance Due
\$0.00

Invoice Date : 09 Sep 2015
Terms : Due on Receipt
Due Date : 25 Sep 2015
P.O. # : PO103
Cu PO # : 6-35746

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

Item Description	Qty	Rate	Amount
TAB-SRN-662 Acer A200 Touch Screen Digitizer	20.00 Each	26.85	537.00
Sub Total			\$537.00
Shipping			\$0.00
Total			\$537.00
Balance Due			\$0.00