



# INVOICE

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

# PO595

Balance Due  
**\$1,750.00**

Invoice Date : 09 Jan 2017  
Terms : Due on Receipt  
Due Date : 09 Jan 2017  
P.O. # : PO595  
Cu PO # : 6-46092

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

Item Description	Qty	Rate	Amount
SRN-SAM-1300 Samsung Galaxy Note 3 Glass - Jet Black	150.00	3.50	525.00
SRN-SAM-1298 Samsung Galaxy Note 4 Glass - Black	250.00	3.50	875.00
SRN-SAM-1282 Samsung Galaxy Note 4 Touch Glass White	100.00	3.50	350.00
Sub Total			\$1,750.00
Shipping			\$0.00
Total			<b>\$1,750.00</b>
Paid			<b>\$1,750.00</b>
Balance Due			<b>\$0.00</b>