



INVOICE

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

PO397

Balance Due
\$1,750.00

Invoice Date : 27 Jan 2016
Terms : Due on Receipt
Due Date : 09 Feb 2016
P.O. # : PO397
Cu PO # : 6-38927

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

Item Description	Qty	Rate	Amount
TAB-SRN-048 Asus TF300T Transformer Pad Touch Screen Digitizer	70.00 Each	25.00	1,750.00
Sub Total			\$1,750.00
Shipping			\$0.00
Total			\$1,750.00
Paid			\$1,750.00
Balance Due			\$0.00