



INVOICE

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

PO431

Balance Due
\$1,074.00

Invoice Date : 15 Mar 2016

Terms : Due on Receipt

Due Date : 30 Mar 2016

P.O. # : PO431

Cu PO # : 6-39904

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

Item Description	Qty	Rate	Amount
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TAB-SRN-662 Acer A200 Touch Screen Digitizer	40.00	26.85	1,074.00
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Sub Total \$1,074.00

Shipping \$0.00

Total \$1,074.00

Paid \$1,074.00

Balance Due \$0.00