



# INVOICE

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

# PO580

Balance Due  
**\$5,260.00**

Invoice Date : 17 Nov 2016  
Terms : Due on Receipt  
Due Date : 17 Nov 2016  
P.O. # : PO580  
Cu PO # : 6-45171

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

Item Description	Qty	Rate	Amount
ACC-ZED-790 Samsung Galaxy S6/S7/Note 5 Wall Charger (Special Order)	800.00	1.90	1,520.00
ACC-ZED-789 Samsung Galaxy S6/S7/Note 5 Data Cable (Special Order)	800.00	0.80	640.00
ACC-ZED-788 Samsung Galaxy S5/Note 3 Wall Charger (Special Order)	1,000.00	1.90	1,900.00
ACC-ZED-787 Samsung Galaxy S5/Note 3 Data Cable (Special Order)	1,200.00	0.80	960.00
ACC-ZED-566 Samsung Galaxy S5 Premium Shatter-Proof Tempered Glass Screen Protector - Clear	200.00	1.20	240.00
Sub Total			\$5,260.00
Shipping			\$0.00
Total			<b>\$5,260.00</b>
Paid			<b>\$5,260.00</b>
Balance Due			<b>\$0.00</b>