



INVOICE

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

PO108

Balance Due
\$3,300.00

Invoice Date : 17 Sep 2015
Terms : Due on Receipt
Due Date : 30 Sep 2015
P.O. # : PO108
Cu PO # : 6-35984

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

Item Description	Qty	Rate	Amount
SRN-HTC-658 LCD + Touch Screen Digitizer with Frame for HTC One M8 831C	50.00 Each	66.00	3,300.00
Sub Total			\$3,300.00
Shipping			\$0.00
Total			\$3,300.00
Balance Due			\$3,300.00