



INVOICE

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

PO487

Balance Due
\$3,995.00

Invoice Date : 02 Jun 2016

Terms : Due on Receipt

Due Date : 02 Jun 2016

P.O. # : PO487

Cu PO # : 6-41505

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	100.00	4.50	450.00
ACC-ZED-680 Premium Shatter-Proof Tempered Glass Screen Protector for Samsung Note 4	500.00	1.20	600.00
BTY-COV-1558 Samsung Galaxy Note 2 N7105 Back Housing Battery Door - Gray	300.00	3.25	975.00
BTY-COV-1643 Samsung Galaxy Note 3 N900A N900T LCD Front Housing Midframe Bezel - Black	200.00	6.00	1,200.00
ACC-ZRT-455 Samsung Galaxy Note 4 Touch Screen Adhesive	500.00	0.35	175.00
ACC-ZED-760 Samsung Galaxy S5 LCD Polarizer	200.00	0.65	130.00
ACC-ZED-775 Samsung Galaxy Note 5 Tempered Glass Screen Protector	200.00	1.20	240.00
FLX-SAM-1441 Samsung Galaxy Note 4 N910T T-Mobile Charging Port Flex Cable	50.00	4.50	225.00
Sub Total			\$3,995.00
Shipping			\$0.00
Total			\$3,995.00
Paid			\$3,995.00
Balance Due			\$0.00