



# INVOICE

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

# PO568

Balance Due  
**\$2,700.00**

Invoice Date : 20 Oct 2016

Terms : Due on Receipt

Due Date : 11 Nov 2016

P.O. # : PO568

Cu PO # : 6-44526

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

Item Description	Qty	Rate	Amount
ACC-ZED-789 Samsung Galaxy S6/S7/Note 5 Data Cable (Special Order)	1,000.00	0.80	800.00
ACC-ZED-790 Samsung Galaxy S6/S7/Note 5 Wall Charger (Special Order)	1,000.00	1.90	1,900.00
Sub Total			\$2,700.00
Shipping			\$0.00
<b>Total</b>			<b>\$2,700.00</b>
<b>Paid</b>			<b>\$2,700.00</b>
<b>Balance Due</b>			<b>\$0.00</b>