



INVOICE

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

PO561

Balance Due
\$5,400.00

Invoice Date : 03 Oct 2016

Terms : Due on Receipt

Due Date : 03 Oct 2016

P.O. # : PO561

Cu PO # : 6-44123

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)	2,000.00	0.80	1,600.00
ACC-ZED-790 Samsung Galaxy S6/S7/Note 5 Wall Charger (Special Order)	2,000.00	1.90	3,800.00
Sub Total			\$5,400.00
Shipping			\$0.00
Total			\$5,400.00
Paid			\$5,400.00
Balance Due			\$0.00