



INVOICE

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

PO465

Balance Due
\$286.00

Invoice Date : 27 Apr 2016

Terms : Due on Receipt

Due Date : 28 Apr 2016

P.O. # : PO465

Cu PO # : 6-40757

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

Item Description	Qty	Rate	Amount
TAB-SRN-741 LCD Touch Screen Digitizer Assembly for Microsoft Surface Pro 3 - Black	1.00	286.00	286.00
Sub Total			\$286.00
Shipping			\$0.00
Total			\$286.00
Paid			\$286.00
Balance Due			\$0.00