



# INVOICE

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

# PO550

Balance Due  
**\$1,500.00**

Invoice Date : 01 Sep 2016

Terms : Due on Receipt

Due Date : 01 Sep 2016

P.O. # : PO550

Cu PO # : 6-43519

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

| Item Description | Qty | Rate | Amount |
|------------------|-----|------|--------|
|------------------|-----|------|--------|

|   |        |       |          |
|---|--------|-------|----------|
| BTY-COV-1659<br>Back Glass for Galaxy S7 - Black Onyx | 100.00 | 15.00 | 1,500.00 |
|---|--------|-------|----------|

Sub Total \$1,500.00

Shipping \$0.00

**Total \$1,500.00**

**Paid \$1,500.00**

**Balance Due \$0.00**