



INVOICE

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

PO593

Balance Due
\$5,000.00

Invoice Date : 23 Dec 2016
Terms : Due on Receipt
Due Date : 23 Dec 2016
P.O. # : PO593
Cu PO # : 6-45225

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

Item Description	Qty	Rate	Amount
ACC-ZED-790 Samsung Galaxy Series 2.0A Wall Charger (Premium)	2,000.00	1.90	3,800.00
ACC-ZED-789 Samsung Galaxy S6/S7/Note 5 Data Cable (Special Order)	1,500.00	0.80	1,200.00
Sub Total			\$5,000.00
Shipping			\$0.00
Total			\$5,000.00
Paid			\$5,000.00
Balance Due			\$0.00