



INVOICE

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

PO374

Balance Due
\$4,510.00

Invoice Date : 15 Dec 2015

Terms : Due on Receipt

Due Date : 30 Dec 2015

P.O. # : PO374

Cu PO # : 6-37994

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

Item Description	Qty	Rate	Amount
SRN-SAM-1299 Samsung Galaxy S5 Glass - Black	300.00 Each	3.00	900.00
SRN-SAM-244 Galaxy S4 i9500 i9505 i337 M919 i545 L720 R970 Replacement Glass Black Mist	200.00 Each	3.80	760.00
SRN-SAM-168 Samsung Galaxy Note 2 Replacement Front Glass - Gray	400.00 Each	5.50	2,200.00
BTY-COV-1558 Samsung Galaxy Note 2 N7105 Back Housing Battery Door - Gray	200.00 Each	3.25	650.00
Sub Total			\$4,510.00
Shipping			\$0.00
Total			\$4,510.00
Paid			\$4,510.00
Balance Due			\$0.00