



# INVOICE

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

# PO577

Balance Due  
**\$800.00**

Invoice Date : 03 Nov 2016

Terms : Due on Receipt

Due Date : 03 Nov 2016

P.O. # : PO577

Cu PO # : 6-44859

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

Item Description	Qty	Rate	Amount
SRN-SAM-1298 Samsung Galaxy Note 4 Glass - Black	200.00	3.50	700.00
FLX-SAM-1436 USB Charging Port Cover for Samsung Galaxy S5 - Gold	200.00	0.50	100.00
Sub Total			\$800.00
Shipping			\$0.00
<b>Total</b>			<b>\$800.00</b>
<b>Paid</b>			<b>\$800.00</b>
<b>Balance Due</b>			<b>\$0.00</b>