



# INVOICE

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

# PO092

Balance Due  
**\$0.00**

Invoice Date : 24 Aug 2015  
Terms : Due on Receipt  
Due Date : 16 Sep 2015  
P.O. # : PO092  
Cu PO # : 6-35351

Bill To  
Encompass Supply Chain Solutions Inc.  
7060 State Rd. 84  
Davie, Florida 33317

Item Description	Qty	Rate	Amount
TAB-SRN-312 Touch Screen Digitizer for Asus Transformer Book T100 Black	20.00 Each	16.34	326.80
SRN-HTC-658 LCD + Touch Screen Digitizer with Frame for HTC One M8 831C	60.00 Each	66.00	3,960.00
SRN-SAM-168 Samsung Galaxy Note 2 Replacement Front Glass - Gray	600.00 Each	5.50	3,300.00
SRN-SAM-1300 Samsung Galaxy Note 3 Glass - Jet Black	150.00 Each	3.50	525.00
Sub Total			\$8,111.80
Shipping			\$0.00
Total			<b>\$8,111.80</b>
Balance Due			<b>\$0.00</b>