



INVOICE

PhonePartsUSA.com LLC

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

INV-905020

Balance Due
\$24,994.75

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

Invoice Date : 22 Apr 2015
Terms : Due on Receipt
Due Date : 22 Apr 2015

Item & Description	Qty	Rate	Amount
SRN-HTC-658 LCD + Touch Screen Digitizer with Frame for HTC One M8 831C	175.00 Each	66.00	11,550.00
SRN-HTC-582 HTC ONE M8 LCD SCREEN AND DIGITIZER ASSEMBLY HTC LOGO BLACK	150.00 Each	53.78	8,067.00
BTY-COV-604 BACK BATTERY DOOR COVER WITH CAMERA LENS FOR HTC ONE M8 831C GUNMETAL GRAY	175.00 Each	30.73	5,377.75
Sub Total			24,994.75
Total			\$24,994.75
Balance Due			\$24,994.75

Payment Options  

Terms & Conditions

10% (2499.75) must be paid for order confirmation. Remaining amount due must be paid before order shipment. Fulfillment: 8-10 Business Days after order confirmation.