



INVOICE

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

PO326

Balance Due
\$525.00

Invoice Date : 17 Nov 2015

Terms : Due on Receipt

Due Date : 24 Nov 2015

P.O. # : PO326

Cu PO # : 6-37379

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

| Item Description | Qty | Rate | Amount |
|--|----------------|------|-----------------|
| SRN-SAM-472 Samsung Galaxy Note 3 Replacement Front Glass - White | 150.00 Each | 3.50 | 525.00 |
| Sub Total | | | \$525.00 |
| Shipping | | | \$0.00 |
| Total | | | \$525.00 |
| Paid | | | \$525.00 |
| Balance Due | | | \$0.00 |