

INVOICE

PhonePartsUSA.com LLC

Bill To

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

Balance Due

PO390

\$500.00

Terms: Due on Receipt

Due Date: 28 Jan 2016

Invoice Date: 18 Jan 2016

Eddie Cafferty P.O. #: PO390 7060 State Rd. 84 Cu PO#: 6-38691 Davie, Florida 33317

Item Description	Qty	Rate	Amount
BTY-COV-1560 Samsung Galaxy S5 G900F Back Cover Housing - Black	100.00 Each	5.00	500.00
		Sub Total	\$500.00
	Shipping		\$0.00
		Total	\$500.00
		Paid	\$500.00
	Ва	lance Due	\$0.00