



INVOICE

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

PO521

Balance Due
\$320.00

Invoice Date : 01 Aug 2016

Terms : Due on Receipt

Due Date : 10 Aug 2016

P.O. # : PO521

Cu PO # : 6-42769

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

Item Description	Qty	Rate	Amount
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FLX-SAM-790
Samsung Galaxy Note 3 N900T Charging Port Flex Cable

40.00 8.00 320.00

Sub Total \$320.00

Shipping \$0.00

Total \$320.00

Paid \$320.00

Balance Due \$0.00