



INVOICE

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

PO540

Balance Due
\$1,810.00

Invoice Date : 22 Aug 2016

Terms : Due on Receipt

Due Date : 31 Aug 2016

P.O. # : PO540

Cu PO # : 6-43271

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

Item Description	Qty	Rate	Amount
SRN-SAM-1298 Samsung Galaxy Note 4 Glass - Black	500.00	3.50	1,750.00
FLX-SAM-1311 Micro USB Charging Port Cover Samsung Galaxy S5 i9600 G900 - Silver	300.00	0.20	60.00
Sub Total			\$1,810.00
Shipping			\$0.00
Total			\$1,810.00
Paid			\$1,810.00
Balance Due			\$0.00