



# INVOICE

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

# PO385

Balance Due  
**\$6,778.20**

Invoice Date : 06 Jan 2016  
Terms : Due on Receipt  
Due Date : 15 Jan 2016  
P.O. # : PO385  
Cu PO # : 6-38470

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

Item Description	Qty	Rate	Amount
SRN-SAM-168 Samsung Galaxy Note 2 Replacement Front Glass - Gray	700.00 Each	5.50	3,850.00
SRN-SAM-472 Samsung Galaxy Note 3 Replacement Front Glass - White	100.00 Each	3.00	300.20
SRN-SAM-1282 Samsung Galaxy Note 4 Touch Glass White	200.00 Each	3.50	700.00
SRN-SAM-244 Galaxy S4 i9500 i9505 i337 M919 i545 L720 R970 Replacement Glass Black Mist	150.00 Each	3.80	570.00
SRN-SAM-1299 Samsung Galaxy S5 Glass - Black	300.00 Each	3.00	900.00
SRN-SAM-1289 Samsung Galaxy S6 Touch Screen Glass White	100.00 Each	4.58	458.00
Sub Total			\$6,778.20
Shipping			\$0.00
Total			<b>\$6,778.20</b>
Paid			<b>\$6,778.20</b>
Balance Due			<b>\$0.00</b>