



INVOICE

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

PO088

Balance Due
\$0.00

Invoice Date : 17 Aug 2015

Terms : Due on Receipt

Due Date : 31 Aug 2015

P.O. # : PO088

Cu PO # : 6-35158

Bill To
Encompass Supply Chain Solutions Inc.
7060 State Rd. 84
Davie, Florida 33317

Item Description	Qty	Rate	Amount
SRN-HTC-1133 HTC Desire 610 LCD Assembly with Frame - Black	50.00 Each	39.89	1,994.50
Sub Total			\$1,994.50
Shipping			\$0.00
Total			\$1,994.50
Balance Due			\$0.00