



INVOICE

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

PO159

Balance Due
\$7,014.40

Invoice Date : 28 Sep 2015

Terms : Due on Receipt

Due Date : 15 Oct 2015

P.O. # : PO159

Cu PO # : 6-36197

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

Item Description	Qty	Rate	Amount
BTY-COV-604 Back Battery Door Cover with Camera Lens for HTC One M8 831C Gunmetal Gray	60.00 Each	30.74	1,844.40
SRN-HTC-658 LCD + Touch Screen Digitizer with Frame for HTC One M8 831C	20.00 Each	66.00	1,320.00
SRN-SAM-168 Samsung Galaxy Note 2 Replacement Front Glass - Gray	700.00 Each	5.50	3,850.00
Sub Total			\$7,014.40
Shipping			\$0.00
Total			\$7,014.40
Balance Due			\$7,014.40