



INVOICE

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

PO466

Balance Due
\$1,150.00

Invoice Date : 28 Apr 2016

Terms : Due on Receipt

Due Date : 11 May 2016

P.O. # : PO466

Cu PO # : 6-40801

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

Item Description	Qty	Rate	Amount
BTY-COV-126 Samsung Galaxy Note 2 i317 T889 Rear Housing - Gray	100.00	7.50	750.00
FLX-SAM-090 Samsung Galaxy Note 2 i317 T889 Power Button Flex Cable	15.00	1.50	22.50
FLX-SAM-790 Samsung Galaxy Note 3 N900T Charging Port Flex Cable	40.00	8.00	320.00
FLX-SAM-1311 Micro USB Charging Port Cover Samsung Galaxy S5 i9600 G900 - Silver	250.00	0.20	50.00
FLX-SAM-1437 Sim Card Connector Replacement for Samsung Galaxy S5	5.00	1.50	7.50
Sub Total			\$1,150.00
Shipping			\$0.00
Total			\$1,150.00
Paid			\$1,150.00
Balance Due			\$0.00