



INVOICE

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

PO155

Balance Due
\$3,191.20

Invoice Date : 23 Sep 2015

Terms : Due on Receipt

Due Date : 13 Oct 2015

P.O. # : PO155

Cu PO # : 6-36110

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

| Item Description | Qty | Rate | Amount |
|--|---------------|-------|-------------------|
| SRN-HTC-1133 HTC Desire 610 LCD & Digitizer Assembly with Frame - Black | 80.00 Each | 39.89 | 3,191.20 |
| Sub Total | | | \$3,191.20 |
| Shipping | | | \$0.00 |
| Total | | | \$3,191.20 |
| Paid | | | \$3,191.20 |
| Balance Due | | | \$0.00 |