



INVOICE

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

PO197

Balance Due
\$0.00

Invoice Date : 08 Oct 2015
Terms : Due on Receipt
Due Date : 20 Oct 2015
P.O. # : PO197
Cu PO # : 6-36469

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

Item Description	Qty	Rate	Amount
SRN-SAM-248 Galaxy Note 2 LCD + Digitizer Touch Screen - Gray - No Frame	100.00 Each	120.00	12,000.00
SRN-HTC-582 HTC One M8 LCD Screen and Digitizer Assembly HTC Logo Black	75.00 Each	53.78	4,033.50
Sub Total			\$16,033.50
Shipping			\$0.00
Total			\$16,033.50
Balance Due			\$0.00