



# INVOICE

PhonePartsUSA.com LLC

5145 South Arville Street Suite A

Las Vegas NV 89118

U.S.A

# PO042

Balance Due

**\$0.00**

Invoice Date : 22 May 2015

Terms : Due on Receipt

Due Date : 22 May 2015

P.O # : PO042

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	190.00 Each	39.89	7,579.10
BTY-COV-1528 HTC Desire 610 Back Housing Black	180.00 Each	9.50	1,710.00
BTY-COV-604 Back Battery Door Cover with Camera Lens for HTC One M8 831C Gunmetal Gray	75.00 Each	30.74	2,305.50
SRN-SAM-168 Samsung Galaxy Note 2 Replacement Front Glass - Gray	1,500.00 Each	5.50	8,250.00
Sub Total			\$19,844.60
Shipping			\$0.00
Total			<b>\$19,844.60</b>
Balance Due			<b>\$0.00</b>