



INVOICE

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

PO234

Balance Due
\$4,400.00

Invoice Date : 28 Oct 2015
Terms : Due on Receipt
Due Date : 11 Nov 2015
P.O. # : PO234
Cu PO # : 6-36914

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

Item Description	Qty	Rate	Amount
SRN-SAM-168 Samsung Galaxy Note 2 Replacement Front Glass - Gray	800.00 Each	5.50	4,400.00
Sub Total			\$4,400.00
Shipping			\$0.00
Total			\$4,400.00
Paid			\$4,400.00
Balance Due			\$0.00