



INVOICE

PhonePartsUSA.com LLC

5145 South Arville Street Suite A

Las Vegas NV 89118

U.S.A

PO047

Balance Due
\$16,098.50

Invoice Date : 02 Jun 2015

Terms : Due on Receipt

Due Date : 02 Jun 2015

P.O # : PO047

Bill To

Encompass Supply Chain Solutions Inc.

7060 State Rd. 84

Davie, Florida 33317

Item Description	Qty	Rate	Amount
SRN-HTC-582 HTC One M8 LCD Screen and Digitizer Assembly HTC Logo Black	60.00 Each	53.78	3,226.80
SRN-HTC-658 LCD + Touch Screen Digitizer with Frame for HTC One M8 831C	60.00 Each	66.00	3,960.00
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-HTC-1133 HTC Desire 610 LCD Assembly with Frame - Black	80.00 Each	39.89	3,191.20
BTY-COV-1528 HTC Desire 610 Back Housing - Black	70.00 Each	9.50	665.00
SRN-SAM-168 Samsung Galaxy Note 2 Replacement Front Glass - Gray	500.00 Each	5.50	2,750.00
Sub Total			\$16,098.50
Shipping			\$0.00
Total			\$16,098.50
Balance Due			\$16,098.50