



INVOICE

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

PO233

Balance Due
\$565.00

Invoice Date : 27 Oct 2015
Terms : Due on Receipt
Due Date : 10 Nov 2015
P.O. # : PO233
Cu PO # : 6-36872

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

Item Description	Qty	Rate	Amount
SRN-SAM-472 Samsung Galaxy Note 3 Replacement Front Glass - White	30.00 Each	3.50	105.00
SRN-SAM-1300 Samsung Galaxy Note 3 Glass - Jet Black	50.00 Each	3.50	175.00
SRN-SAM-244 Galaxy S4 i9500 i9505 i337 M919 i545 L720 R970 Replacement Glass Black Mist	75.00 Each	3.80	285.00
Sub Total			\$565.00
Shipping			\$0.00
Total			\$565.00
Paid			\$0.00
Balance Due			\$565.00