



# INVOICE

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

# PO258

Balance Due  
**\$12,000.00**

Invoice Date : 04 Nov 2015  
Terms : Due on Receipt  
Due Date : 18 Nov 2015  
P.O. # : PO258  
Cu PO # : 6-37099

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
Sub Total			\$12,000.00
Shipping			\$0.00
Total			<b>\$12,000.00</b>
Paid			<b>\$12,000.00</b>
Balance Due			<b>\$0.00</b>