

INVOICE

PhonePartsUSA.com LLC

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

Balance Due

PO600

\$645.00

Invoice Date: 20 Feb 2017

Terms: Due on Receipt

Due Date : 28 Feb 2017

P.O. #:

PO600

Cu PO#:

6-47055

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

Bavie, Florida, Grinda Giates 656 F			
Item Description	Qty	Rate	Amount
ACC-ZED-680 Premium Shatter-Proof Tempered Glass Screen Protector for Samsung Note 4	100.00	1.20	120.00
SRN-SAM-1282 Samsung Galaxy Note 4 Touch Glass White	150.00	3.50	525.00
		Sub Total	\$645.00
		Shipping	\$0.00
		Total	\$645.00
		Paid	\$645.00
	Ва	lance Due	\$0.00