

INVOICE

PhonePartsUSA.com LLC

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

Balance Due

PO484

PO484

\$2,954.00

23 May 2016 Invoice Date:

Terms: Due on Receipt

Due Date: 03 Jun 2016

P.O. #:

Cu PO#: 6-41307

Bill To **Eddie Cafferty** 7060 State Rd. 84

Davie, Florida, United States 33317

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Item Description	Qty	Rate	Amount
ACC-ZED-680 Premium Shatter-Proof Tempered Glass Screen Protector for Samsung Note 4	300.00	1.20	360.00
ACC-ZED-558 Samsung Galaxy S4 Premium Shatter-Proof Tempered Glass Screen Protector - Clear	100.00	1.20	120.00
SRN-SAM-1282 Samsung Galaxy Note 4 Touch Glass White	200.00	4.00	800.00
SRN-SAM-1289 Samsung Galaxy S6 Touch Screen Glass White	300.00	4.58	1,374.00
FLX-SAM-746 Samsung Galaxy Note 2 I317 T889 Charging Port Flex Cable Rev 0.7 1.0	60.00	5.00	300.00
		Sub Total	\$2,954.00
		Shipping	\$0.00
		Total	\$2,954.00
		Paid	\$2,954.00
	Ва	lance Due	\$0.00