



# INVOICE

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

# PO483

Balance Due  
**\$5,080.00**

Invoice Date : 19 May 2016

Terms : Due on Receipt

Due Date : 19 May 2016

P.O. # : PO483

Cu PO # : 6-41243

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

Item Description	Qty	Rate	Amount
ACC-ZED-773 Samsung Galaxy S5/Note 3 Data Cable and Wall Charger Set (Special Order)	1,000.00	3.33	3,330.00
ACC-ZED-774 Samsung Galaxy S6 Data Cable and Wall Charger Set (Special Order)	500.00	3.50	1,750.00
Sub Total			\$5,080.00
Shipping			\$0.00
<b>Total</b>			<b>\$5,080.00</b>
<b>Paid</b>			<b>\$5,080.00</b>
<b>Balance Due</b>			<b>\$0.00</b>