



INVOICE

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

PO327

Balance Due
\$2,620.60

Invoice Date : 18 Nov 2015

Terms : Due on Receipt

Due Date : 26 Nov 2015

P.O. # : PO327

Cu PO # : 6-37414

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

Item Description	Qty	Rate	Amount
SRN-SAM-1282 Samsung Galaxy Note 4 Touch Glass White	200.00 Each	3.50	700.00
SRN-SAM-1298 Samsung Galaxy Note 4 Glass - Black	200.00 Each	3.50	700.60
SRN-SAM-244 Galaxy S4 i9500 i9505 i337 M919 i545 L720 R970 Replacement Glass Black Mist	150.00 Each	3.80	570.00
BTY-COV-1558 Samsung Galaxy Note 2 N7105 Back Housing Battery Door - Gray	200.00 Each	3.25	650.00
Sub Total			\$2,620.60
Shipping			\$0.00
Total			\$2,620.60
Paid			\$2,620.60
Balance Due			\$0.00