



INVOICE

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

PO078

Balance Due
\$0.00

Invoice Date : 21 Jul 2015

Terms : Due on Receipt

Due Date : 31 Dec 1969

P.O. # : PO078

Cu PO # : 6-34438

Bill To
Encompass Supply Chain Solutions Inc.
7060 State Rd. 84
Davie, Florida 33317

Item Description	Qty	Rate	Amount
TAB-SRN-586 Touch Screen Digitizer For Asus Transformer Book T100 T100TA with Adhesive Black	10.00 Each	16.34	163.40
BTY-COV-604 Back Battery Door Cover with Camera Lens for HTC One M8 831C Gunmetal Gray	10.00 Each	30.74	307.40
SRN-HTC-582 HTC One M8 LCD Screen and Digitizer Assembly HTC Logo Black	30.00 Each	66.00	1,980.00
BTY-COV-1528 HTC Desire 610 Back Housing - Black	20.00 Each	9.50	190.00
SRN-SAM-168 Samsung Galaxy Note 2 Replacement Front Glass - Gray	700.00 Each	5.50	3,850.00
SRN-SAM-1300 Samsung Galaxy Note 3 Glass - Jet Black	150.00 Each	3.50	525.00
SRN-SAM-472 Samsung Galaxy Note 3 Replacement Front Glass - White	50.00 Each	3.50	175.00
SRN-SAM-1298 Samsung Galaxy Note 4 Glass - Black	200.00 Each	3.50	700.00
SRN-SAM-308 Galaxy S4 i9500 i9505 i337 M919 i545 L720 R970 Replacement Glass Black	100.00 Each	3.80	380.00
SRN-SAM-1299 Samsung Galaxy S5 Glass - Black	300.00 Each	2.50	750.00
SRN-SAM-1309 Samsung Galaxy S6 Glass - White	500.00 Each	4.58	2,290.00
Sub Total			\$11,310.80
Shipping			\$0.00
Total			\$11,310.80
Balance Due			\$0.00