



INVOICE

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

PO375

Balance Due
\$290.00

Invoice Date : 16 Dec 2015
Terms : Due on Receipt
Due Date : 24 Dec 2015
P.O. # : PO375
Cu PO # : 6-38054

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

Item Description	Qty	Rate	Amount
FLX-HTC-566 Flex Cable Ribbon with SD Card Reader Holder & Volume Button for HTC One M8 83...	30.00 Each	5.00	150.00
SRN-SAM-1300 Samsung Galaxy Note 3 Glass - Jet Black	40.00 Each	3.50	140.00
Sub Total			\$290.00
Shipping			\$0.00
Total			\$290.00
Paid			\$290.00
Balance Due			\$0.00