



INVOICE

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

PO579

Balance Due
\$480.00

Invoice Date : 09 Nov 2016
Terms : Due on Receipt
Due Date : 14 Nov 2016
P.O. # : PO579
Cu PO # : 6-44987

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

Item Description	Qty	Rate	Amount
ACC-ZED-680 Premium Shatter-Proof Tempered Glass Screen Protector for Samsung Note 4	400.00	1.20	480.00
Sub Total			\$480.00
Shipping			\$0.00
Total			\$480.00
Paid			\$480.00
Balance Due			\$0.00