



INVOICE

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

PO508

Balance Due
\$1,820.00

Invoice Date : 07 Jul 2016
Terms : Due on Receipt
Due Date : 15 Jul 2016
P.O. # : PO508
Cu PO # : 6-42286

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

Item Description	Qty	Rate	Amount
SRN-SAM-244 Galaxy S4 i9500 i9505 i337 M919 i545 L720 R970 Replacement Glass Black Mist	100.00	3.80	380.00
SRN-SAM-1299 Samsung Galaxy S5 Glass - Black	400.00	3.00	1,200.00
ACC-ZED-562 Samsung Galaxy Note 3 Premium Shatter-Proof Tempered Glass Screen Protector - Clea...	200.00	1.20	240.00
Sub Total			\$1,820.00
Shipping			\$0.00
Total			\$1,820.00
Paid			\$1,820.00
Balance Due			\$0.00