



INVOICE

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

PO068

Balance Due
\$0.00

Invoice Date : 10 Jul 2015
Terms : Due on Receipt
Due Date : 31 Dec 1969
P.O. # : PO068
Cu PO # : L1032S

Bill To
Janteq
9975 TOLEDO WAY
IRVINE, California 92618

Item Description	Qty	Rate	Amount
FLX-HTC-536 HTC One M7 801e Loudspeaker Flex Module	50.00 Each	3.20	160.00
Sub Total			\$160.00
Shipping			\$0.00
Total			\$160.00
Balance Due			\$0.00