



INVOICE

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

PO555

Balance Due
\$875.00

Invoice Date : 15 Sep 2016

Terms : Due on Receipt

Due Date : 15 Sep 2016

P.O. # : PO555

Cu PO # : 6-43789

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

Item Description	Qty	Rate	Amount
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TAB-SRN-048
Asus TF300T Transformer Pad Touch Screen Digitizer

35.00 25.00 875.00

Sub Total \$875.00

Shipping \$0.00

Total \$875.00

Paid \$875.00

Balance Due \$0.00