



INVOICE

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

PO205

Balance Due
\$-0.00

Invoice Date : 14 Oct 2015

Terms : Due on Receipt

Due Date : 28 Oct 2015

P.O. # : PO205

Cu PO # : 6-36564

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

Item Description	Qty	Rate	Amount
SRN-HTC-1136 HTC Desire 610 Touch Screen Digitizer	30.00 Each	11.31	339.30
SRN-HTC-1133 HTC Desire 610 LCD & Digitizer Assembly with Frame - Black	40.00 Each	39.89	1,595.60
SRN-SAM-168 Samsung Galaxy Note 2 Replacement Front Glass - Gray	200.00 Each	5.50	1,100.00
SRN-SAM-1300 Samsung Galaxy Note 3 Glass - Jet Black	250.00 Each	3.50	875.00
Sub Total			\$3,909.90
Shipping			\$0.00
Total			\$3,909.90
Balance Due			\$-0.00