



INVOICE

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

PO369

Balance Due
\$3,715.60

Invoice Date : 04 Dec 2015

Terms : Due on Receipt

Due Date : 17 Dec 2015

P.O. # : PO369

Cu PO # : 6-35805

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

Item Description	Qty	Rate	Amount
SRN-HTC-658 LCD + Touch Screen Digitizer with Frame for HTC One M8 831C	40.00 Each	66.00	2,640.00
SRN-HTC-582 HTC One M8 LCD Screen and Digitizer Assembly HTC Logo Black	20.00 Each	53.78	1,075.60
Sub Total			\$3,715.60
Shipping			\$0.00
Total			\$3,715.60
Paid			\$3,715.60
Balance Due			\$0.00