



INVOICE

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

PO567

Balance Due
\$1,120.00

Invoice Date : 18 Oct 2016
Terms : Due on Receipt
Due Date : 28 Oct 2016
P.O. # : PO567
Cu PO # : 6-44429

Bill To
Eddie

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Item Description	Qty	Rate	Amount
TAB-SRN-048 Asus TF300T Transformer Pad Touch Screen Digitizer	40.00	25.00	1,000.00
ACC-ZED-775 Samsung Galaxy Note 5 Tempered Glass Screen Protector	100.00	1.20	120.00
Sub Total			\$1,120.00
Shipping			\$0.00
Total			\$1,120.00
Paid			\$1,120.00
Balance Due			\$0.00