



INVOICE

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

PO180

Balance Due
\$1,137.50

Invoice Date : 05 Oct 2015

Terms : Due on Receipt

Due Date : 19 Oct 2015

P.O. # : PO180

Cu PO # : 6-36374

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

Item Description	Qty	Rate	Amount
BTY-COV-1558 Samsung Galaxy Note 2 N7105 Back Housing Battery Door - Gray	150.00 Each	3.25	487.50
BTY-COV-1560 Samsung Galaxy S5 G900F Back Cover Housing - Back	200.00 Each	3.25	650.00
Sub Total			\$1,137.50
Shipping			\$0.00
Total			\$1,137.50
Paid			\$1,137.50
Balance Due			\$0.00