



INVOICE

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

PO418

Balance Due
\$11,000.00

Invoice Date : 02 Mar 2016
Terms : Due on Receipt
Due Date : 18 Mar 2016
P.O. # : PO418
Cu PO # : 6-39657

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

Item Description	Qty	Rate	Amount
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SRN-SAM-168	2,000.00	5.50	11,000.00
Samsung Galaxy Note 2 Replacement Front Glass - Gray			

Sub Total	\$11,000.00
Shipping	\$0.00
Total	\$11,000.00
Paid	\$11,000.00
Balance Due	\$0.00