



INVOICE

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

PO259

Balance Due
\$4,112.30

Invoice Date : 05 Nov 2015

Terms : Due on Receipt

Due Date : 16 Nov 2015

P.O. # : PO259

Cu PO # : 6-37147

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

Item Description	Qty	Rate	Amount
SRN-HTC-1133 HTC Desire 610 LCD & Digitizer Assembly with Frame - Black	70.00 Each	39.89	2,792.30
SRN-HTC-658 LCD + Touch Screen Digitizer with Frame for HTC One M8 831C	20.00 Each	66.00	1,320.00
		Sub Total	\$4,112.30
		Shipping	\$0.00
		Total	\$4,112.30
		Paid	\$4,112.30
		Balance Due	\$0.00