



# INVOICE

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

# PO378

Balance Due  
**\$2,930.60**

Invoice Date : 29 Dec 2015

Terms : Due on Receipt

Due Date : 29 Dec 2015

P.O. # : PO378

Cu PO # : 6-38303

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	40.00 Each	39.89	1,595.60
SRN-SAM-1300 Samsung Galaxy Note 3 Glass - Jet Black	100.00 Each	3.50	350.00
SRN-SAM-192 Samsung Galaxy S3 Glass - White	75.00 Each	3.00	225.00
SRN-SAM-1299 Samsung Galaxy S5 Glass - Black	200.00 Each	3.00	600.00
BTY-COV-1508 Samsung Galaxy S3 i9300 Back Battery Door Cover - White	20.00 Each	3.50	70.00
BTY-COV-488 Samsung Galaxy Note 3 N9000 International Back Battery Door Cover - Black	20.00 Each	4.50	90.00
Sub Total			\$2,930.60
Shipping			\$0.00
Total			<b>\$2,930.60</b>
Paid			<b>\$2,930.60</b>
Balance Due			<b>\$0.00</b>