



# INVOICE

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

# PO076

Balance Due  
**\$10,962.00**

Invoice Date : 16 Jul 2015

Terms : Due on Receipt

Due Date : 22 Jul 2015

P.O. # : PO076

Cu PO # : 6-34278

Bill To  
Encompass Supply Chain Solutions Inc.  
7060 State Rd. 84  
Davie, Florida 33317

Item Description	Qty	Rate	Amount
SRN-SAM-1298 Samsung Galaxy Note 4 Glass - Black	400.00 Each	3.50	1,400.00
SRN-SAM-308 Galaxy S4 i9500 i9505 i337 M919 i545 L720 R970 Replacement Glass Black	100.00 Each	3.80	380.00
SRN-SAM-1299 Samsung Galaxy S5 Glass - Black	100.00 Each	2.50	250.00
BTY-COV-604 Back Battery Door Cover with Camera Lens for HTC One M8 831C Gunmetal Gray	40.00 Each	30.74	1,229.60
SRN-HTC-582 HTC One M8 LCD Screen and Digitizer Assembly HTC Logo Black	80.00 Each	53.78	4,302.40
SRN-HTC-658 LCD + Touch Screen Digitizer with Frame for HTC One M8 831C	50.00 Each	66.00	3,300.00
FLX-HTC-586 HTC One M8 Sim Card Reader Flex Cable	20.00 Each	5.00	100.00
Sub Total			\$10,962.00
Shipping			\$0.00
Total			<b>\$10,962.00</b>
Balance Due			<b>\$10,962.00</b>