



INVOICE

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

PO179

Balance Due
\$0.00

Invoice Date : 01 Oct 2015

Terms : Due on Receipt

Due Date : 20 Oct 2015

P.O. # : PO179

Cu PO # : 6-36305

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

Item Description	Qty	Rate	Amount
SRN-HTC-658 LCD + Touch Screen Digitizer with Frame for HTC One M8 831C	80.00 Each	66.00	5,280.00
TAB-SRN-662 Acer A200 Touch Screen Digitizer	40.00 Each	26.85	1,074.00
SRN-SAM-192 Samsung Galaxy S3 Glass - White	60.00 Each	2.75	165.00
Sub Total			\$6,519.00
Shipping			\$0.00
Total			\$6,519.00
Balance Due			\$0.00