



INVOICE

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

PO208

Balance Due
\$3,995.60

Invoice Date : 19 Oct 2015

Terms : Due on Receipt

Due Date : 06 Nov 2015

P.O. # : PO208

Cu PO # : 6-36686

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

Item Description	Qty	Rate	Amount
BTY-COV-604 Back Battery Door Cover with Camera Lens for HTC One M8 831C Gunmetal Gray	60.00 Each	30.74	1,844.40
SRN-HTC-582 HTC One M8 LCD Screen and Digitizer Assembly HTC Logo Black	40.00 Each	53.78	2,151.20
Sub Total			\$3,995.60
Shipping			\$0.00
Total			\$3,995.60
Paid			\$3,995.60
Balance Due			\$0.00