



INVOICE

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

PO370

Balance Due
\$2,100.00

Invoice Date : 07 Dec 2015
Terms : Due on Receipt
Due Date : 17 Dec 2015
P.O. # : PO370
Cu PO # : 6-37822

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

Item Description	Qty	Rate	Amount
TAB-SRN-048 Asus TF300T Transformer Pad Touch Screen Digitizer	60.00 Each	25.00	1,500.00
SRN-SAM-1299 Samsung Galaxy S5 Glass - Black	200.00 Each	3.00	600.00
Sub Total			\$2,100.00
Shipping			\$0.00
Total			\$2,100.00
Paid			\$2,100.00
Balance Due			\$0.00