



# INVOICE

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

# PO479

Balance Due  
**\$1,860.00**

Invoice Date : 18 May 2016  
Terms : Due on Receipt  
Due Date : 18 May 2016  
P.O. # : PO479  
Cu PO # : 6-41217

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

Item Description	Qty	Rate	Amount
BT-BP-30064 BinTEK Samsung Note 4 EB-KN910BWEGW 3220mAH Li-Ion Premium Battery	100.00	6.00	600.00
FLX-SAM-1441 Samsung Galaxy Note 4 N910T T-Mobile Charging Port Flex Cable	50.00	4.50	225.00
SRN-SAM-472 Samsung Galaxy Note 3 Replacement Front Glass - White	200.00	3.50	700.00
BTY-COV-530 Samsung Galaxy Note 3 N900A N900T Midframe Bezel - Silver	40.00	6.50	260.00
FLX-SAM-1429 Samsung Galaxy S6 Rear Camera	5.00	15.00	75.00
Sub Total			\$1,860.00
Shipping			\$0.00
Total			<b>\$1,860.00</b>
Paid			<b>\$1,860.00</b>
Balance Due			<b>\$0.00</b>