



# INVOICE

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

# PO046

Balance Due  
**\$0.00**

Bill To  
Janteq Corporation  
9975 Toledo Way, Suite 150  
Irvine, California 92618

Invoice Date : 02 Jun 2015  
Terms : Due on Receipt  
Due Date : 02 Jun 2015  
P.O # : PO046

Item Description	Qty	Rate	Amount
FLX-HTC-534 HTC One M7 801e Charging Port Mic Flex Cable	120.00 Each	5.30	636.00
Sub Total			\$636.00
Shipping			\$0.00
Total			<b>\$636.00</b>
Balance Due			<b>\$0.00</b>