



INVOICE

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

PO064

Balance Due
\$3,918.60

Invoice Date : 30 Jun 2015

Terms : Due on Receipt

Due Date : 31 Dec 1969

P.O # : PO064

Bill To
Encompass Supply Chain Solutions Inc.
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	40.00 Each	30.74	1,229.60
SRN-HTC-658 LCD + Touch Screen Digitizer with Frame for HTC One M8 831C	50.00 Each	53.78	2,689.00
Sub Total			\$3,918.60
Shipping			\$0.00
Total			\$3,918.60
Balance Due			\$3,918.60