



INVOICE

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

PO415

Balance Due
\$1,750.00

Invoice Date : 29 Feb 2016
Terms : Due on Receipt
Due Date : 09 Mar 2016
P.O. # : PO415
Cu PO # : 6-39515

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

Item Description	Qty	Rate	Amount
------------------	-----	------	--------

SRN-SAM-1298 Samsung Galaxy Note 4 Glass - Black	500.00	3.50	1,750.00
---	--------	------	----------

Sub Total	\$1,750.00
Shipping	\$0.00
Total	\$1,750.00
Paid	\$1,750.00

Balance Due	\$0.00
--------------------	---------------