



STATEMENT

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

Statement Date: 01/30/2016

Balance Due: **\$13,654.26**

Customer
Eddie Cafferty

Inv Date	Order No.	PO #	Reference	Charge	Credit
10/27/2015	PO233	6-36872		\$565.00	\$565.00-
09/22/2015	PO147	6-36056		\$7,309.00	\$7,309.00-
07/08/2015	PO067	6-34153		\$3,880.00	\$3,880.00-
07/21/2015	PO078	6-34438		\$11,310.80	\$11,310.80-
08/11/2015	PO087	6-35019		\$3,447.10	\$3,447.10-
12/01/2015	PO364	6-37701		\$11,766.80	\$11,766.80-
09/21/2015	PO131	6-36027		\$945.50	\$945.50-
08/18/2015	PO089	6-35207		\$2,800.00	\$2,800.00-
10/26/2015	PO231	6-36848		\$21,742.00	\$21,742.00-
08/31/2015	PO100	6-35528		\$6,453.60	\$6,453.60-
11/03/2015	PO257	6-37069		\$2,670.00	\$2,670.00-
09/03/2015	PO101	6-35668		\$2,393.40	\$2,393.40-
10/01/2015	PO178	6-36255		\$150.00	\$150.00-
08/24/2015	PO092	6-35351		\$8,111.80	\$8,111.80-
09/16/2015	PO106	6-35947		\$5,140.00	\$5,140.00-
09/14/2015	PO105	6-35875		\$3,300.00	\$3,300.00-
07/29/2015	PO083	6-34725		\$10,801.00	\$10,801.00-
05/27/2015	PO045			\$773.90	\$773.90-
09/23/2015	PO155	6-36110		\$3,191.20	\$3,191.20-
10/08/2015	PO197	6-36469		\$16,033.50	\$16,033.50-
11/09/2015	PO263	6-37224		\$8,475.05	\$8,475.05-
07/16/2015	PO076	6-34278		\$10,962.00	\$10,962.00-



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05/22/2015	PO042			\$19,844.60	\$19,844.60-
10/19/2015	PO208	6-36686		\$3,995.60	\$3,995.60-
08/26/2015	PO095	6-35421		\$487.50	\$487.50-
08/25/2015	PO094	6-35391		\$2,151.80	\$2,151.80-
09/23/2015	PO154	6-36103		\$2,100.00	\$2,100.00-
10/28/2015	PO234	6-36914		\$4,400.00	\$4,400.00-
11/05/2015	PO259	6-37147		\$4,112.30	\$4,112.30-
09/17/2015	PO108	6-35984		\$3,300.00	\$3,300.00-
05/20/2015	PO040			\$1,322.95	\$1,322.95-
09/28/2015	PO159	6-36197		\$7,014.40	\$7,014.40-
05/22/2015	PO041			\$2,500.00	\$2,500.00-
08/10/2015	PO086	6-34976		\$3,960.00	\$3,960.00-
06/02/2015	PO049			\$3,929.00	\$3,929.00-
09/09/2015	PO103	6-35746		\$537.00	\$537.00-
10/07/2015	PO196	6-36400		\$3,074.00	\$3,074.00-
06/08/2015	PO052	6-33444		\$6,200.80	\$6,200.80-
10/05/2015	PO180	6-36374		\$1,137.50	\$1,137.50-
10/15/2015	PO206	6-36533		\$828.60	\$828.60-
09/09/2015	PO104	6-35770		\$4,298.60	\$4,298.60-
01/27/2016	PO397	6-38927		\$1,750.00	\$1,750.00-
01/25/2016	PO395	6-38810		\$500.00	\$500.00-
01/20/2016	PO394	6-38718		\$4,375.60	\$4,375.60-
01/20/2016	PO393	6-38726		\$875.00	\$875.00-



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01/18/2016	PO390	6-38691		\$500.00	\$500.00-
01/12/2016	PO386	6-38582		\$14,250.00	\$14,250.00-
01/06/2016	PO385	6-38470		\$6,778.20	\$6,778.20-
01/04/2016	PO381	6-38392		\$1,074.00	\$1,074.00-
01/04/2016	PO380	6-38401		\$458.00	\$458.00-
12/29/2015	PO378	6-38303		\$2,930.60	\$2,930.60-
12/22/2015	PO377	6-38176		\$5,725.00	\$5,725.00-
12/16/2015	PO375	6-38054		\$290.00	\$290.00-
12/15/2015	PO374	6-37994		\$4,510.00	\$4,510.00-
12/09/2015	PO372	6-37896		\$2,640.00	\$2,640.00-
12/07/2015	PO370	6-37822		\$2,100.00	\$2,100.00-
12/04/2015	PO369	6-35805		\$3,715.60	\$3,715.60-
12/02/2015	PO365	6-37734		\$975.00	\$975.00-
11/24/2015	PO351	6-37518		\$825.00	\$825.00-
10/14/2015	PO205	6-36564		\$3,909.90	\$3,909.90-
11/02/2015	PO256	6-37035		\$3,154.80	\$3,154.80-
10/15/2015	PO207	6-36620		\$500.00	\$500.00-
11/18/2015	PO327	6-37414		\$2,620.60	\$2,620.00-
05/22/2015	PO043			\$64.00	\$64.00-
05/27/2015	PO044			\$2,393.40	\$2,393.40-
06/04/2015	PO051	6-33350		\$6,566.80	\$6,566.80-
06/02/2015	PO047			\$16,098.50	\$16,098.50-
06/11/2015	PO053			\$6,786.00	\$6,786.00-



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11/12/2015	PO298	6-37328		\$12,000.00	\$12,000.00-
10/01/2015	PO179	6-36305		\$6,519.00	\$6,519.00-
08/20/2015	PO091	6-35271		\$300.08	\$300.08-
04/24/2015	PO010	INV-905020		\$153.46	\$153.46-
04/24/2015	PO009	INV-905020		\$1,183.70	\$1,183.70-
08/19/2015	PO090	6-35227		\$3,106.74	\$3,106.74-
08/04/2015	PO085	6-34841		\$4,856.80	\$4,856.80-
08/27/2015	PO097	6-35439		\$6,729.80	\$6,729.80-
11/04/2015	PO258	6-37099	2855AR	\$12,000.00	\$12,000.00-
09/24/2015	PO158	6-36137		\$2,675.00	\$2,675.00-
11/17/2015	PO326	6-37379		\$525.00	\$525.00-
09/16/2015	PO107	6-35955		\$12,000.00	\$12,000.00-
11/10/2015	PO283	6-37256		\$570.00	\$570.00-
08/17/2015	PO088	6-35158		\$1,994.50	\$1,994.50-
12/01/2015	PO363	6-37672		\$300.00	\$300.00-
08/20/2015	PO076-1			\$609.96	
08/11/2015	RESHIP1	----		\$0.00	
06/30/2015	PO064			\$3,918.60	
06/24/2015	PO061			\$2,963.40	
06/23/2015	PO060	6-33859		\$3,871.70	
06/15/2015	PO054			\$2,290.00	