



INVOICE

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

PO576

Balance Due
\$495.00

Invoice Date : 01 Nov 2016

Terms : Due on Receipt

Due Date : 15 Nov 2016

P.O. # : PO576

Cu PO # : 1-44279

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

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

ACC-ZED-800 Apple iPad Lightning Cable and Wall Adapter Set (Special Order)	100.00	4.95	495.00
--	--------	------	--------

Sub Total \$495.00

Shipping \$0.00

Total \$495.00

Paid \$495.00

Balance Due \$0.00