



# INVOICE

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

# PO504

Balance Due  
**\$805.50**

Invoice Date : 27 Jun 2016

Terms : Due on Receipt

Due Date : 30 Jun 2016

P.O. # : PO504

Cu PO # : 6-42028

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

Item Description	Qty	Rate	Amount
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TAB-SRN-662 Acer A200 Touch Screen Digitizer	30.00	26.85	805.50
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Sub Total \$805.50

Shipping \$0.00

**Total \$805.50**

**Paid \$865.50**

**Balance Due \$-60.00**