



INVOICE

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

PO094

Balance Due
\$0.00

Invoice Date : 25 Aug 2015

Terms : Due on Receipt

Due Date : 10 Sep 2015

P.O. # : PO094

Cu PO # : 6-35391

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	70.00 Each	30.74	2,151.80
Sub Total			\$2,151.80
Shipping			\$0.00
Total			\$2,151.80
Balance Due			\$0.00