



# INVOICE

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

# PO351

Balance Due  
**\$825.00**

Invoice Date : 24 Nov 2015

Terms : Due on Receipt

Due Date : 02 Dec 2015

P.O. # : PO351

Cu PO # : 6-37518

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

Item Description	Qty	Rate	Amount
BTY-COV-1528 HTC Desire 610 (AT&T) Back Housing - Black	70.00 Each	10.00	700.00
BTY-COV-490 Samsung Galaxy Note 3 N9000 Back Battery Door Cover - White	25.00 Each	5.00	125.00
Sub Total			\$825.00
Shipping			\$0.00
Total			<b>\$825.00</b>
Paid			<b>\$825.00</b>
Balance Due			<b>\$0.00</b>