



INVOICE

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

PO104

Balance Due
\$0.00

Invoice Date : 09 Sep 2015

Terms : Due on Receipt

Due Date : 23 Sep 2015

P.O. # : PO104

Cu PO # : 6-35770

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	40.00 Each	30.74	1,229.60
SRN-HTC-582 HTC One M8 LCD Screen and Digitizer Assembly HTC Logo Black	50.00 Each	53.78	2,689.00
SRN-SAM-244 Galaxy S4 i9500 i9505 i337 M919 i545 L720 R970 Replacement Glass Black Mist	100.00 Each	3.80	380.00
Sub Total			\$4,298.60
Shipping			\$0.00
Total			\$4,298.60
Balance Due			\$0.00