



INVOICE

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

PO592

Balance Due
\$1,500.00

Invoice Date : 22 Dec 2016
Terms : Due on Receipt
Due Date : 23 Dec 2016
P.O. # : PO592
Cu PO # : 6-45353

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

Item Description	Qty	Rate	Amount
ACC-ZED-776 Shatter-Proof Tempered Glass Screen Protector for LG G4	300.00	1.20	360.00
SRN-SAM-1300 Samsung Galaxy Note 3 Glass - Jet Black	200.00	4.50	900.00
ACC-ZED-775 Samsung Galaxy Note 5 Tempered Glass Screen Protector	200.00	1.20	240.00
Sub Total			\$1,500.00
Shipping			\$0.00
Total			\$1,500.00
Paid			\$1,500.00
Balance Due			\$0.00