



# INVOICE

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

# PO365

Balance Due  
**\$975.00**

Invoice Date : 02 Dec 2015

Terms : Due on Receipt

Due Date : 10 Dec 2015

P.O. # : PO365

Cu PO # : 6-37734

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

Item Description	Qty	Rate	Amount
BTY-COV-1558 Samsung Galaxy Note 2 N7105 Back Housing Battery Door - Gray	300.00 Each	3.25	975.00
Sub Total			\$975.00
Shipping			\$0.00
Total			<b>\$975.00</b>
Paid			<b>\$975.00</b>
Balance Due			<b>\$0.00</b>