



INVOICE

PhonePartsUSA.com LLC

5145 South Arville Street Suite A

Las Vegas NV 89118

U.S.A

PO263

Balance Due

\$8,475.05

Invoice Date : 09 Nov 2015

Terms : Due on Receipt

Due Date : 18 Nov 2015

P.O. # : PO263

Cu PO # : 6-37224

Bill To

Eddie Cafferty

7060 State Rd. 84

Davie, Florida 33317

Item Description	Qty	Rate	Amount
SRN-HTC-1136 HTC Desire 610 Touch Screen Digitizer	75.00 Each	11.31	848.25
SRN-HTC-582 HTC One M8 LCD Screen and Digitizer Assembly HTC Logo Black	60.00 Each	53.78	3,226.80
SRN-SAM-168 Samsung Galaxy Note 2 Replacement Front Glass - Gray	800.00 Each	5.50	4,400.00
Sub Total			\$8,475.05
Shipping			\$0.00
Total			\$8,475.05
Paid			\$8,475.05
Balance Due			\$0.00