



INVOICE

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

PO490

Balance Due
\$650.00

Invoice Date : 07 Jun 2016

Terms : Due on Receipt

Due Date : 22 Jun 2016

P.O. # : PO490

Cu PO # : 6-41615

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	500.00	1.20	600.00
FLX-SAM-958 Galaxy Note 3 N900A N900P N900T N900R4 N900V N9000 N9002 Back Camera Lens Cover - ...	50.00	1.00	50.00
Sub Total			\$650.00
Shipping			\$0.00
Total			\$650.00
Paid			\$650.00
Balance Due			\$0.00