



# INVOICE

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

# PO386

Balance Due  
**\$14,250.00**

Invoice Date : 12 Jan 2016

Terms : Due on Receipt

Due Date : 22 Jan 2016

P.O. # : PO386

Cu PO # : 6-38582

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

Item Description	Qty	Rate	Amount
SRN-SAM-248 Galaxy Note 2 LCD + Digitizer Touch Screen - Gray - No Frame	150.00 Each	95.00	14,250.00
Sub Total			\$14,250.00
Shipping			\$0.00
Total			<b>\$14,250.00</b>
Paid			<b>\$14,250.00</b>
Balance Due			<b>\$0.00</b>