



INVOICE

PhonePartsUSA.com LLC

5145 South Arville Street Suite A

Las Vegas NV 89118

U.S.A

PO090

Balance Due

\$0.00

Invoice Date : 19 Aug 2015

Terms : Due on Receipt

Due Date : 03 Sep 2015

P.O. # : PO090

Cu PO # : 6-35227

Bill To

Encompass Supply Chain Solutions Inc.

7060 State Rd. 84

Davie, Florida 33317

Item Description	Qty	Rate	Amount
TAB-SRN-656 Acer Iconia Tab A3-A10 A3-A11 Touch Screen Digitizer	30.00 Each	26.85	805.50
TAB-SRN-657 Acer Iconia Tab A3-A10 A3-A11 LCD Screen + Touch Screen Digitizer Assembly	4.00 Each	37.51	150.04
SRN-HTC-582 HTC One M8 LCD Screen and Digitizer Assembly HTC Logo Black	40.00 Each	53.78	2,151.20
Sub Total			\$3,106.74
Shipping			\$0.00
Total			\$3,106.74
Balance Due			\$0.00