



INVOICE

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

PO363

Balance Due
\$300.00

Invoice Date : 01 Dec 2015
Terms : Due on Receipt
Due Date : 09 Dec 2015
P.O. # : PO363
Cu PO # : 6-37672

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

| Item Description | Qty | Rate | Amount |
|--|---------------|------|-----------------|
| BTY-COV-142 Samsung Galaxy S4 i9500/i9505 Battery Door - Black Mist - No Carrier Logo | 60.00 Each | 5.00 | 300.00 |
| Sub Total | | | \$300.00 |
| Shipping | | | \$0.00 |
| Total | | | \$300.00 |
| Paid | | | \$300.00 |
| Balance Due | | | \$0.00 |