



# INVOICE

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

# PO079

Balance Due  
**\$65.65**

Invoice Date : 21 Jul 2015  
Terms : 10 Net  
Due Date : 31 Jul 2015  
P.O. # : PO079  
Cu PO # : 214749

Bill To  
Palco  
2914 Green Cove RD SW  
HUNTSVILLE, AL 35803

Item Description	Qty	Rate	Amount
BT-BP-30150 BinTEK Samsung Galaxy Tab 4 10.1/T530 6800mAH Li-Polymer Premium Battery	5.00 Each	10.14	50.70
Sub Total			\$50.70
Shipping			\$14.95
Total			<b>\$65.65</b>
Balance Due			<b>\$65.65</b>