



# INVOICE

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

# PO434

Balance Due  
**\$1,872.64**

Invoice Date : 17 Mar 2016  
Terms : Due on Receipt  
Due Date : 18 Mar 2016  
P.O. # : PO434  
Cu PO # :

Bill To  
AARON CATTAN  
8998 E. Raintree Drive  
Scottsdale, Arizona 85260

Item Description	Qty	Rate	Amount
BT-BP-30188 BinTEK Samsung Tab Pro 8.4 T320 T321 T325 T4800e 4800mAH Li-Polymer Premium Batte...	112.00	16.72	1,872.64
Sub Total			\$1,872.64
Shipping			\$0.00
Total			<b>\$1,872.64</b>
Paid			<b>\$0.00</b>
Balance Due			<b>\$1,872.64</b>