



INVOICE

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

PO520

Balance Due
\$462.00

Invoice Date : 28 Jul 2016

Terms : Due on Receipt

Due Date : 28 Jul 2016

P.O. # : PO520

Cu PO # : CC5702072116AC07

Bill To
Aaron Cattan
5110 MENARD DRIVE
EAU CLAIRE, Wisconsin, United States 54703

Item Description	Qty	Rate	Amount
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FLX-SAM-1492 Samsung Galaxy Tab PRO 8.4 T320 Charging Port	120.00	3.85	462.00
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Sub Total \$462.00

Shipping \$0.00

Total \$462.00

Paid \$0.00

Balance Due \$462.00