



# INVOICE

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

# PO481

Balance Due  
**\$4,620.16**

Invoice Date : 18 May 2016

Terms : Due on Receipt

Due Date : 18 May 2016

P.O. # : PO481

Cu PO # : CC5702042116AC04

Bill To  
Aaron Cattan  
8998 E. Raintree Drive  
Scottsdale, Arizona, United States 85260

Item Description	Qty	Rate	Amount
BT-BP-30188 BinTEK Samsung Tab Pro 8.4 T320 T321 T325 T4800e 4800mAH Li-Polymer Premium Batte...	126.00	16.72	2,106.72
BT-BP-30142 BinTEK Samsung Galaxy Note 8.0 N5100 4600mAH Li-Polymer Premium Battery	184.00	13.66	2,513.44
Sub Total			\$4,620.16
Shipping			\$0.00
Total			<b>\$4,620.16</b>
Paid			<b>\$0.00</b>
Balance Due			<b>\$4,620.16</b>