



# INVOICE

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

# PO480

Balance Due  
**\$4,317.00**

Invoice Date : 18 May 2016  
Terms : Due on Receipt  
Due Date : 18 May 2016  
P.O. # : PO480  
Cu PO # : CC5702042416AC05

Bill To  
Aaron Cattan  
8998 E. Raintree Drive  
Scottsdale, AZ, US 85260

Item Description	Qty	Rate	Amount
BT-BP-30140 BinTEK Samsung Galaxy Tab 10.1 P7500/Note 10.1 N8000 7000mAH Li-Polymer Premium B...	300.00	14.39	4,317.00
Sub Total			\$4,317.00
Shipping			\$0.00
Total			<b>\$4,317.00</b>
Paid			<b>\$0.00</b>
Balance Due			<b>\$4,317.00</b>