

INVOICE

PhonePartsUSA.com LLC

Bill To

Aaron Cattan

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

Balance Due

\$11,017.87

\$11,017.87

\$0.00

PO514

\$11,017.87

Invoice Date: 18 Jul 2016

Total

Paid

Balance Due

Terms: Due on Receipt

Due Date : 18 Jul 2016

P.O. #: PO514

8998 E. Raintree Drive Scottsdale, AZ, United States 85260	Cu PO # : CC5702063016AC10		
Item Description	Qty	Rate	Amount
BT-BP-30142 BinTEK Samsung Galaxy Note 8.0 N5100 4600mAH Li-Polymer Premium Battery	339.00	12.98	4,400.22
BT-BP-30188 BinTEK Samsung Tab Pro 8.4 T320 T321 T325 T4800e 4800mAH Li-Polymer Premium Batte	180.00	15.88	2,858.40
BT-BP-30140 BinTEK Samsung Galaxy Tab 10.1 P7500/Note 10.1 N8000 7000mAH Li-Polymer Premium B	275.00	13.67	3,759.25
		Sub Total	\$11,017.87
		Shipping	\$0.00