



# INVOICE

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

# PO482

Balance Due  
**\$1,693.35**

Invoice Date : 19 May 2016  
Terms : Due on Receipt  
Due Date : 14 Jun 2016  
P.O. # : PO482  
Cu PO # : CC5702051916AC02

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

Item Description	Qty	Rate	Amount
BT-BP-30140 BinTEK Samsung Galaxy Tab 10.1 P7500/Note 10.1 N8000 7000mAH Li-Polymer Premium B...	115.00	14.39	1,654.85
BT-BP-30202 BinTEK Samsung Ativ Pro AA-PLZN4NP 6540mAh Li-Polymer Premium Battery	1.00	38.50	38.50
Sub Total			\$1,693.35
Shipping			\$0.00
Total			<b>\$1,693.35</b>
Paid			<b>\$0.00</b>
Balance Due			<b>\$1,693.35</b>