



INVOICE

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

PO624

Balance Due
\$94.50

Bill To
Aaron Cattan
GHA Technologies, Inc.
8998 E. Raintree Drive
Scottsdale, AZ 85260
United States

Ship To
JARED BRETEY
MENARDS COMPUTER HRDWRE SPT
5110 MENARD DRIVE
EAU CLAIRE, Wisconsin 54703
United States

Invoice Date : 07 Nov 2017
Terms : Due on Receipt
Due Date : 07 Nov 2017
P.O. # : PO624
Cu PO # : CC5702101917AC03

Item Description	Qty	Rate	Amount
BTY-SAM-101 Samsung Ativ Battery AA-PLZN4NP	3.00	31.50	94.50
Sub Total			\$94.50
Shipping			\$0.00
Total			\$94.50
Paid			\$0.00
Balance Due			\$94.50