

INVOICE

PhonePartsUSA.com LLC

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

Balance Due

PO618

\$1,001.49

Bill To

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

JARED BRETEY MENARDS CPR HRDWRE SRT 5110 MENARD DRIVE

EAU CLAIRE, Wisconsin 54703

United States

Invoice Date : 25 Sep 2017

Terms: Due on Receipt

Due Date : 25 Sep 2017

Cu PO #: CC5702092317AC06

P.O. #: PO618

Item Description	Qty	Rate	Amount
ACC-ZED-790 Samsung Galaxy Series 2.0A Wall Charger (Premium)	251.00	2.99	750.49
ACC-ZED-816 Samsung Galaxy Series MicroUSB Data Cable (3 Feet) (Premium)	251.00	1.00	251.00
	Sub Total		\$1,001.49
		Shipping	\$0.00
		Total	\$1,001.49
		Paid	\$0.00
	Ba	lance Due	\$1,001.49