



INVOICE

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

PO6

Balance Due
\$201.63

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

Ship To
Jared Bentey
MENARDS COMPUTER HARDWARE SUPPORT
5110 MENARD DRIVE
EAU CLAIRE, Wisconsin 54703
United States

Invoice Date : 15 Jun 2018
Terms : Due on Receipt
Due Date : 15 Jun 2018
P.O. # : PO639
Cu PO # : CC9566061418AC09

#	Item Description	Qty	Rate	Amount
1	ACC-ZED-833 Samsung USB Type C 1.5m/3ft Data Cable - White (Premium)	47.00	1.30	61.10
2	ACC-ZED-790 Samsung Galaxy Series 2.0A Wall Charger (Premium)	47.00	2.99	140.53
Sub Total				\$201.63
Shipping				\$0.00
Total				\$201.63
Paid				\$201.63
Balance Due				\$0.00