



INVOICE

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

PO617

Balance Due
\$687.00

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

Ship To
Gary Conway
BROOKLYN PUBLIC LIBRARY
10 GRAND ARMY PLAZA-OFFICE OF
BROOKLYN, NEW YORK 11238
United States

Invoice Date : 17 Sep 2017
Terms : Due on Receipt
Due Date : 17 Sep 2017
P.O. # : PO617
Cu PO # : CC5702091517AC01

Item Description	Qty	Rate	Amount
ACC-ZED-354 Micro USB Data Cable 3.5ft	300.00	0.89	267.00
ACC-ZED-728 Wall Charger for iPod, iPad, iPhone 2G 3G 3GS 4 4S 5 5S 5C - Black	300.00	1.40	420.00
Sub Total			\$687.00
Shipping			\$0.00
Total			\$687.00
Paid			\$0.00
Balance Due			\$687.00