



INVOICE

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

PO6

Balance Due
\$3,326.40

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

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

Invoice Date : 02 Feb 2018
Terms : Due on Receipt
Due Date : 02 Feb 2018
P.O. # : PO629
Cu PO # : CC9566020218AC05

#	Item Description	Qty	Rate	Amount
1	BT-BP-30198 Battery for Samsung Galaxy Tab Active EB-BT365BBC 4450mAh	198.00	16.80	3,326.40
			Sub Total	\$3,326.40
			Shipping	\$0.00
			Total	\$3,326.40
			Paid	\$3,326.40
			Balance Due	\$0.00