



# INVOICE

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

# PO436

Invoice Total  
**\$1,597.29**

Invoice Date : 17 Mar 2016

Bill To  
Aaron Cattan  
8998 E. Raintree Drive  
Scottsdale, Arizona 85260

Payment Method :

Channel : Web

**Free Shipping**

Item Description	Qty	Rate	Amount
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BT-BP-30140  
BinTEK Samsung Galaxy Tab 10.1 P7500/Note 10.1 N8000 7000mAh Li-Polymer Premium B...

111.00 14.39 1,597.29

Sub Total \$1,597.29

Shipping \$0.00

Voucher([PO251R](#)): \$-60.02

Tax / Extra \$0.00

**Total \$1,537.27**