



INVOICE

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

PO473

Balance Due
\$1,369.00

Invoice Date : 06 May 2016

Terms : Due on Receipt

Due Date : 06 May 2016

P.O. # : PO473

Cu PO # : CC5702041816AC03

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

| Item Description | Qty | Rate | Amount |
|------------------|-----|------|--------|
|------------------|-----|------|--------|

| | | | |
|---|-------|-------|----------|
| BT-BP-30198 BinTEK Samsung Galaxy Tab Active EB-BT365BBC Battery | 74.00 | 18.50 | 1,369.00 |
|---|-------|-------|----------|

Sub Total \$1,369.00

Shipping \$0.00

Total \$1,369.00

Paid \$0.00

Balance Due \$1,369.00