



INVOICE

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

PO630

Balance Due
\$1,045.50

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

Ship To
Javier Velez
NEW YORK PUBLIC LIBRARY
31-11 THOMSON AVE
Long Island, New York 11101
United States

Invoice Date : 14 Feb 2018
Terms : Due on Receipt
Due Date : 14 Feb 2018
P.O. # : PO630
Cu PO # : CC9566020618AC03

#	Item Description	Qty	Rate	Amount
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1	BTY-AIR-001 Replacement Battery for Sprint Netgear Aircard 770S 771S	150.00	6.97	1,045.50
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Sub Total \$1,045.50

Shipping \$0.00

Total \$1,045.50

Paid \$0.00

Balance Due \$1,045.50