



INVOICE

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

PO392

Balance Due
\$2,273.92

Invoice Date : 20 Jan 2016
Terms : Due on Receipt
Due Date : 04 Feb 2016
P.O. # : PO392
Cu PO # : See Notes

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

Item Description	Qty	Rate	Amount
BT-BP-30188 BinTEK Samsung Tab Pro 8.4 T320 T321 T325 T4800e 4800mAH Li-Polymer Premium Batte...	136.00 Each	16.72	2,273.92
Sub Total			\$2,273.92
Shipping			\$0.00
Total			\$2,273.92
Paid			\$0.00
Balance Due			\$2,273.92