



INVOICE

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

PO498

Balance Due
\$1,916.22

Invoice Date : 17 Jun 2016
Terms : Due on Receipt
Due Date : 17 Jun 2016
P.O. # : PO498
Cu PO # : CC5702060616AC05

Bill To
Aaron Cattan
5110 MENARD DRIVE
EAU CLAIRE, Wisconsin, United States 54703

Item Description	Qty	Rate	Amount
ACC-ZED-781 Samsung Galaxy Tab Tablet 30-Pin USB Data Cable With Wall Charger - Black	218.00	8.79	1,916.22
Sub Total			\$1,916.22
Shipping			\$0.00
Total			\$1,916.22
Paid			\$0.00
Balance Due			\$1,916.22