



INVOICE

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

PO156

Balance Due
\$46.10

Invoice Date : 24 Sep 2015

Terms : Due on Receipt

Due Date : 24 Sep 2015

P.O. # : PO156

Cu PO # :

Bill To
KEN BOOKS
5110 MENARD DRIVE
EAU CLAIRE, Wisconsin 54703

Item Description	Qty	Rate	Amount
BT-BP-30140 BinTEK Samsung Galaxy Tab 10.1 P7500/Note 10.1 N8000 7000mAH Li-Polymer Premium B...	1.00 Each	14.39	14.39
BT-BP-30188 BinTEK Samsung Tab Pro 8.4" T320 4800mAH Li-Polymer Premium Battery	1.00 Each	16.72	16.72
Sub Total			\$31.11
Shipping			\$14.99
Total			\$46.10
Balance Due			\$46.10