



# INVOICE

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

# PO161

Balance Due  
**\$6,190.89**

Invoice Date : 30 Sep 2015  
Terms : Due on Receipt  
Due Date : 30 Sep 2015  
P.O. # : PO161  
Cu PO # : See Notes

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

Item Description	Qty	Rate	Amount
BT-BP-30188 BinTEK Samsung Tab Pro 8.4" T320 4800mAH Li-Polymer Premium Battery	199.00 Each	16.72	3,327.28
BT-BP-30140 BinTEK Samsung Galaxy Tab 10.1 P7500/Note 10.1 N8000 7000mAH Li-Polymer Premium B...	199.00 Each	14.39	2,863.61
Sub Total			\$6,190.89
Shipping			\$0.00
Total			<b>\$6,190.89</b>
Balance Due			<b>\$6,190.89</b>