



**PhonePartsUSA.com LLC**

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

# INVOICE

# SMPO-8048049812

**Balance Due**  
**\$127.20**

Bill To  
M& A Tehnology

Invoice Date : 29 Apr 2015

Terms : Due on Receipt

Due Date : 29 Apr 2015

P.O.# : PO006

Item & Description	Qty	Rate	Amount
BTY-SAM-090 SAMSUNG GALAXY TAB 3 7.0 T210 T211 T4000E BATTERY 4000MAH	5.00 Each	23.45	117.25
Sub Total			117.25
Shipping charge			9.95
<b>Total</b>			<b>\$127.20</b>
<b>Balance Due</b>			<b>\$127.20</b>

Payment Options

