



# INVOICE

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

# PO170

Balance Due  
**\$2,718.34**

Invoice Date : 30 Sep 2015

Terms : Due on Receipt

Due Date : 30 Sep 2015

P.O. # : PO170

Cu PO # : See Notes

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

Item Description	Qty	Rate	Amount
BT-BP-30142 BinTEK Samsung Galaxy Note 8.0 N5100 4600mAH Li-Polymer Premium Battery	199.00 Each	13.66	2,718.34
Sub Total			\$2,718.34
Shipping			\$0.00
Total			<b>\$2,718.34</b>
Balance Due			<b>\$2,718.34</b>