



# INVOICE

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

# PO6

Balance Due  
**\$131.78**

Bill To  
Aaron Cattan  
GHA Technologies, Inc.  
8998 E. Raintree Drive  
Scottsdale, Arizona 85260  
United States

Ship To  
Jared Bretey  
MENARDS COMPUTER HARDWARE SUPPORT  
5110 MENARD DRIVE  
Eau Claire, Wisconsin 54703  
United States

Invoice Date : 18 May 2018  
Terms : Due on Receipt  
Due Date : 01 Jun 2018  
P.O. # : PO637  
Cu PO # : CC9566051818AC11

#	Item Description	Qty	Rate	Amount
1	FLX-SAM-1620 Charging Port Flex Cable for Samsung Galaxy Tab Active LTE (T365)	22.00	5.99	131.78
Sub Total				\$131.78
Shipping				\$0.00
Total				<b>\$131.78</b>
Paid				<b>\$131.78</b>
Balance Due				<b>\$0.00</b>