



INVOICE

PhonePartsUSA.com LLC

5145 South Arville Street Suite A

Las Vegas NV 89118

U.S.A

PO606

Balance Due

\$2,434.50

Invoice Date : 08 Jun 2017

Terms : Due on Receipt

Due Date : 08 Jun 2017

P.O. # : PO606

Cu PO # : CC5702060817AC01

Bill To

GHA Technologies, Inc.

Aaron Cattan

8998 E. Raintree Drive

Scottsdale, Arizona, United States 85260

Item Description	Qty	Rate	Amount
BTY-AIR-001 Replacement Battery for Sprint Netgear Aircard 770S 771S	300.00	6.97	2,091.00
ACC-ZED-354 BinTEK Micro USB Data Cable	150.00	0.99	148.50
ACC-ZED-728 Wall Charger for iPod, iPad, iPhone 2G 3G 3GS 4 4S 5 5S 5C - Black	150.00	1.30	195.00
Sub Total			\$2,434.50
Shipping			\$0.00
Total			\$2,434.50
Paid			\$2,434.50
Balance Due			\$0.00