



# INVOICE

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

# 513977

Invoice Total  
**\$161.06**

Invoice Date : 10 Apr 2017

Payment Method : Cash / Credit

Channel : Web

**USPS Priority Mail**

Bill To  
Monica Caudle  
500 North State College Blvd.  
Orange, California, United States 92868

Item Description	Qty	Rate	Amount
SRN-BLB-079 LCD Screen and Digitizer Assembly with Frame for Verizon CDMA BlackBerry Z30 - Bla...	3.00	49.69	149.07
Sub Total			\$149.07
Shipping			\$11.99
Tax / Extra			\$0.00
Total			<b>\$161.06</b>