

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

556652

\$51.98

Daniel Angard

Bill To

14720 Mount Calvert Road Upper Marlboro, Florida 20772 United States Ship To Daniel

6024 N 9th Ave

Pensacola, Florida 32504

United States

Invoice Date: 15 Aug 2018

Payment Method : Credit/Debit Card

Channel: Web

Standard Shipping

#	Item Description	Qty	Rate	Amount
1	SRN-BLB-079 LCD Screen and Digitizer Assembly with Frame for Verizon CDMA BlackBerry Z30 - Bla	1.00	44.99	44.99
			Sub Total	\$44.99
			Shipping	\$6.99
		Tax / Extra		\$0.00
			Total	\$51.98