



INVOICE

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

PO062

Balance Due
\$0.00

Invoice Date : 25 Jun 2015
Terms : Due on Receipt
Due Date : 31 Dec 1969
P.O # : PO062

Bill To
Marine Corps
RR465 Bay 102 Rifle Range Rd.
Camp Lejeune, North Carolina 28542

Item Description	Qty	Rate	Amount
SRN-BLB-024 LCD Screen and Digitizer Assembly for Verizon BlackBerry Z30 Black	25.00 Each	25.45	636.25
Sub Total			\$636.25
Shipping			\$0.00
Total			\$636.25
Balance Due			\$0.00