

INVOICE 64241

INVOICE DATE 2017-12-20

PAGE: 1

SHIP TO:
BILL'S TRUCK SHOP LIMITED
1682 BASELINE RD.
COURTICE, ONT L1E 2S7 CANADA

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
B0003		ADD		ORIGIN	NET 10TH	VERBAL		2017-11-29	52030
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	M1029A	WIPER ARM CHROME 67-69 CPE PAIR	\$ 21.00	\$ 21.00			
			CAMARO		0 %				
NUMBER OF PACKAGE:									
CURRENCY: CAD									
NOTE :									
SHIPPING:							\$ 0.00		
NON-TAXABLE SUBTOTAL							\$ 0.00		
TAXABLE SUBTOTAL							\$ 21.00		
TAX @ 13 %							\$ 2.73		
TOTAL:							\$ 23.73		