

INVOICE 64274

INVOICE DATE 2018-01-02

PAGE: 1

SHIP TO:
STEPHANE VEZINA
470 DU DORMIL
QUEBEC, QC G1C 8E7 CANADA

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER		SALES	DATE		OUR ORDER #	
D0044		BEST		ORIGIN	PAYPAL	EBAY0780		DY	2018-01-02		52264	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION					PRICE	EXT.PRICE		
			MAKE						DIS%			
1	1	0	M6058	68-70 REAR WINDOW LOWER TRIM CHARGER B BODY					\$ 37.00	\$ 27.75		
			MOPAR						25 %			
SHIP BY : LOOMIS EXPRESS. TRACKING NUMBER : GOHOKN500002 NUMBER OF PACKAGE: 1 CURRENCY: CAD NOTE :												
SHIPPING:										\$ 15.44		
NON-TAXABLE SUBTOTAL										\$ 0.00		
TAXABLE SUBTOTAL										\$ 27.75		
TAX @ 13 %										\$ 5.61		
TOTAL:										\$ 48.80		