

INVOICE 64207

INVOICE DATE 2017-12-19

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**SHIP TO:
ALDERSON AUTOMOTIVE
609 SAFARI RD.
MILLGROVE, ON L0R-1V0 CANADA**

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
A0059		P/U		ORIGIN	PREPAID	VERBAL	M	2017-11-30	52048
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
2	2	0	M1355	DRIP RAIL MOULDING 70-72 6 PCS	\$ 78.00	\$ 156.00			
			CHEVELLE		0 %				
NUMBER OF PACKAGE:									
CURRENCY: CAD									
NOTE :									
SHIPPING:						\$ 0.00			
NON-TAXABLE SUBTOTAL						\$ 0.00			
TAXABLE SUBTOTAL						\$ 156.00			
TAX @ 13 %						\$ 20.28			
TOTAL:						\$ 176.28			