

INVOICE 63349

INVOICE DATE 2017-10-06

PAGE: 1

**SHIP TO:
COUNTER SALES
UNUSED PART EXCHANGE/RETURN
WITHIN 30 DAYS W/ORIGINAL INV.**

9

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		PU		ORIGIN	PREPAID	VERBAL	VY	2017-10-06	51482
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	0	1	1047L	RADIATOR SUPPORT 67-69 CAMARO AND FIREBIRD	\$ 165.00	\$ 0.00			
			CAMARO		0 %				
1	1	0	1068E	STEEL DASH PANEL 69WILL FIT 68-74 NOVA.NEED MODIFY	\$ 105.00	\$ 105.00			
			CAMARO		0 %				
1	1	0	M1006	FRONT WHEEL OPEN MLG RH 69	\$ 25.00	\$ 25.00			
			CAMARO		0 %				
1	1	0	M1007	FRONT WHEEL OPEN MLG LH 69	\$ 25.00	\$ 25.00			
			CAMARO		0 %				
1	1	0	M1008	REAR WHEEL OPEN MLDG RH 69CAMARO / FIREBIRD	\$ 25.00	\$ 25.00			
			CAMARO		0 %				
1	1	0	M1009	REAR WHEEL OPEN MLDG LH 69CAMARO / FIREBIRD	\$ 25.00	\$ 25.00			
			CAMARO		0 %				
4	4	0	M1010	ROCKER MOULDING RH / LH 67-69	\$ 29.00	\$ 116.00			
			CAMARO		0 %				
NUMBER OF PACKAGE: CURRENCY: CAD									
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 % TOTAL:							\$ 0.00 0 \$ 321.00 \$ 41.73 \$ 362.73		