

**INVOICE 62992****INVOICE DATE 2017-09-05**

**PAGE: 1**

**SHIP TO:**  
**CHEVROLET ENTHUSIAST INC**  
**2600 JOHN STREET**  
**UNIT 224**  
**MARKHAM, ONT L3R 3W3 CANADA**

**\*\*\* INVOICE \*\*\***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
C0024		INV ERROR		ORIGIN	PREPAID	GLA#62988	VY	2017-09-05	51173
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
-4	-4	0	6031	70-71 BATTERY HOLD DOWN KIT E	\$ 10.00	\$ -40.00			
			CHALLENGER	BODY70-71 / 73 B BODY. 70-71 A BODY	0 %				
NUMBER OF PACKAGE:									
CURRENCY: CAD									
SHIPPING:						\$ 0.00			
NON-TAXABLE SUBTOTAL						0			
TAXABLE SUBTOTAL						\$ -40.00			
TAX @ 13 %						\$ -5.20			
TOTAL:						\$ -45.20			