

INVOICE 62841

INVOICE DATE 2017-08-22

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SHIP TO:
AJAX AUTO PARTS 1920553 ONT INC
695 FINLEY AVE
UNIT 6
AJAX, ON L1S 3T1 CANADA

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
A0061		RET		ORIGIN	PREPAID	VERBAL	AY	2017-08-22	51035
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
-1	-1	0	L3660C	69 PARKING LAMP ASSEMBLY RH	\$ 60.00	\$ -60.00			
			MUSTANG		0 %				
NUMBER OF PACKAGE:									
CURRENCY: CAD									
SHIPPING:							\$ 0.00		
NON-TAXABLE SUBTOTAL							0		
TAXABLE SUBTOTAL							\$ -60.00		
TAX @ 13 %							\$ -7.80		
TOTAL:							\$ -67.80		