

INVOICE 62608**INVOICE DATE 2017-08-01**

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SHIP TO:
ALVARO CERVANTES
UNUSED PART EXCHANGE/RETURN
WITHIN 30 DAYS W/ORIGINAL INV.

TELEPHONE: / -

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		PU		ORIGIN	PREPAID	379	AY	2017-08-01	50779
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	M1737	SCUFF PLATE LH 65-70	\$ 40.00	\$ 40.00			
			IMPALA		0 %				
1	1	0	M1736	SCUFF PLATE RH 65-70	\$ 40.00	\$ 40.00			
			IMPALA		0 %				
1									
NUMBER OF PACKAGE:									
<div> <div>SHIPPING:</div> <div>NON-TAXABLE SUBTOTAL</div> <div>TAXABLE SUBTOTAL</div> <div>TAX @ 13 %</div> <div>TOTAL:</div> </div>							<div>\$ 0.00</div> <div>0</div> <div>\$ 80.00</div> <div>\$ 10.40</div> <div>\$ 90.40</div>		