

# INVOICE 63156

**INVOICE DATE 2017-09-20**

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**SHIP TO:  
BRIAN BEAUCHAMP  
60 WILSON AVENUE  
SUITE 102  
TIMMINS, ON P4N 2S7 CANADA**

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

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
D0044		BEST		ORIGIN	PAYPAL	EBAY0718	DY	2017-09-20	51330
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1615D	FRONT BUMPER FILLER 68-72 PLASTIC	\$ 39.00	\$ 29.25			
			NOVA		25 %				
SHIP BY : LOOMIS EXPRESS. TRACKING NUMBER : GOHNBTS00003 NUMBER OF PACKAGE: 1 CURRENCY: CAD									
							SHIPPING:	\$ 32.35	
							NON-TAXABLE SUBTOTAL	0	
							TAXABLE SUBTOTAL	\$ 61.60	
							TAX @ 13 %	\$ 8.01	
							TOTAL:	\$ 69.61	