

# INVOICE 63703

**INVOICE DATE 2017-11-02**

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**SHIP TO:**  
**ANTIQUE CHEVROLET PARTS**  
**1221 HWY#5 WEST**  
**RR1**  
**DUNDAS, ONT L9H5E1 CANADA**

CUSTOMER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
A0001	RET	ORIGIN	PREPAID	VERBAL		2017-11-02	51786
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION		PRICE	EXT.PRICE
			MAKE			DIS%	
-1	-1	0	1046E CAMARO	67-69 FLOOR PAN UNDER BRACE CONVT		\$ 82.00 0 %	\$ -82.00
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :							
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 % TOTAL:							\$ 0.00 0 \$ -82.00 \$ -10.66 \$ -92.66