

**INVOICE 63762****INVOICE DATE 2017-11-09**

**PAGE: 1**

SHIP TO:  
ADJUST GLA#63759

**TELEPHONE: / -**

CUSTOMER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE	ADJ	ORIGIN	PREPAID	GLA#63759	VY	2017-11-09	51847
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE	
			MAKE		DIS%		
-1	-1	0	1634	FULL FLOOR PAN RH 68-74 **	\$ 100.00	\$ -100.00	
			NOVA		0 %		
-1	-1	0	1635	FULL FLOOR PAN LH 68-74	\$ 100.00	\$ -100.00	
			NOVA		0 %		
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :							
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 5 % TOTAL:						\$ -45.07 0 \$ -245.07 \$ -12.25 \$ -257.32	