

# INVOICE 64453

**INVOICE DATE 2018-01-18**

**PAGE: 1**

**SHIP TO:**  
**KMS C.A.R. PARTS**  
**110 WOOLRIDGE ST.**  
**COQUITLAM, BC V3K 5V4 CANADA**

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

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
K0006		BEST		ORIGIN	PREPAID	PO# 4079199	M	2018-01-16	52397
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	M1347	DRIP RAIL MLDG 6PC / SET 64-65	\$ 90.00	\$ 90.00			
			CHEVELLE		0 %				
SHIP BY : LOOMIS EXPRESS. TRACKING NUMBER : GOHIU3J00000 NUMBER OF PACKAGE: 2 CURRENCY: CAD NOTE :									
SHIPPING:							\$ 0.00		
NON-TAXABLE SUBTOTAL							\$ 0.00		
TAXABLE SUBTOTAL							\$ 90.00		
TAX @ 5 %							\$ 4.50		
TOTAL:							\$ 94.50		