

INVOICE 63243

INVOICE DATE 2017-09-27

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**SHIP TO:
COUNTER SALES
UNUSED PART EXCHANGE/RETURN
WITHIN 30 DAYS W/ORIGINAL INV.**

TELEPHONE: / -

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CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		P/U		ORIGIN	PREPAID	VERBAL	M	2017-09-27	51394
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	3631RWT	OUTER WHEEL HOUSE RH 69-70*WELD THROUGH PRIMER*	\$ 94.00	\$ 94.00			
			MUSTANG		0 %				
NUMBER OF PACKAGE: CURRENCY: CAD									
						SHIPPING:	\$ 0.00		
						NON-TAXABLE SUBTOTAL	0		
						TAXABLE SUBTOTAL	\$ 94.00		
						TAX @ 13 %	\$ 12.22		
						TOTAL:	\$ 106.22		