

INVOICE 64110

INVOICE DATE 2017-12-11

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

TELEPHONE: / -

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		P/U		ORIGIN	PREPAID	VERBAL	M	2017-12-11	52133
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION				PRICE	EXT.PRICE
			MAKE					DIS%	
1	1	0	3642D	VALANCE REAR 65-66 W / LIGHT HOLE				\$ 65.00	\$ 65.00
			MUSTANG					0 %	
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :									
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 % TOTAL:									\$ 0.00 \$ 0.00 \$ 65.00 \$ 8.45 \$ 73.45