

INVOICE 63302

INVOICE DATE 2017-10-02

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SHIP TO:
THE IRON GARAGE INC.
83 BOULDER BLVD
BAY101
STONY PLAIN, AB T7Z1V7 CANADA

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
T0021		BEST		ORIGIN	PREPAID	VERBAL		2017-09-29	51431
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1069CWT	67-69 COWL TOP VENT GRILLE PANEL* WTP *	\$ 124.00	\$ 124.00			
			CAMARO		0 %				
SHIP BY : LOOMIS EXPRESS. TRACKING NUMBER : GOHAAY700050 NUMBER OF PACKAGE: 1 CURRENCY: CAD									
							SHIPPING:		\$ 36.81
							NON-TAXABLE SUBTOTAL		0
							TAXABLE SUBTOTAL		\$ 160.81
							TAX @ 5 %		\$ 8.04
							TOTAL:		\$ 168.85