

INVOICE 64200

INVOICE DATE 2017-12-19

PAGE: 1

SHIP TO:
CHEVROLET ENTHUSIAST INC
2600 JOHN STREET
UNIT 224
MARKHAM, ONT L3R 3W3 CANADA

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
C0024		PU		ORIGIN	PREPAID	VERBAL		2017-12-19	52214
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE				DIS%		
1	1	0	1461ZB	70-72 A BODY FLOOR PAN SUPPORT CENT CHEVELLE, GTO, CUTLASS	\$ 113.00	\$ 113.00			
			CHEVELLE		0 %				
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :									
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 % TOTAL:						\$ 0.00 \$ 0.00 \$ 113.00 \$ 14.69 \$ 127.69			