

# INVOICE 63197

**INVOICE DATE 2017-09-22**

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**SHIP TO:**  
**LUPO AUTO PERFORMANCE**  
**910 ROWNTREE DAIRY RD.**  
**UNIT 20**  
**WOODBIDGE, ONT L4L-5W5 CANADA**

CUSTOMER		SHIP VIA		F.O.B		TERMS		PO NUMBER		SALES		DATE		OUR ORDER #	
L0012		B.BACK		ORIGIN		COD		VERBAL		VY		2017-09-22		51350	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE									
			MAKE				DIS%								
-2	-2	0	1069AY		HOOD HINGE SPRING 6.5" X 1.4" COILSSEE		\$ 19.00	\$ -38.00							
			CAMARO		NOTE FOR FITMENT-SOLD EACH		0 %								
NUMBER OF PACKAGE: CURRENCY: CAD															
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 % TOTAL:						\$ 0.00 0 \$ -38.00 \$ -4.94 \$ -42.94									