

# INVOICE 62589

**INVOICE DATE 2017-07-28**

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**SHIP TO:  
HOT NIGHTS HOT RODS  
16524 HURONTARIO ST  
CALEDON ONT L7K-1W3**

**\*\*\* INVOICE \*\*\***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
H0018		BEST METHOD		ORIGIN	PREPAID	VERBAL	AY	2017-07-21	50689
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	K24B	68-69 CPE.INNER REAR VIEW MIRROR	\$ 27.00	\$ 27.00			
			CAMARO		0 %				
1	1	0	1104DB	73-87 ROCKER PANEL LH OE STYLE	\$ 22.00	\$ 22.00			
			CHEVY PU		0 %				
1	0	1	1104DA	73-87 ROCKER PANEL RH OE STYLE	\$ 22.00	\$ 0.00			
			CHEVY PU		0 %				
1									
NUMBER OF PACKAGE:									
							SHIPPING:		\$ 0.00
							NON-TAXABLE SUBTOTAL		0
							TAXABLE SUBTOTAL		\$ 49.00
							TAX @ 13 %		\$ 6.37
							TOTAL:		\$ 55.37