

INVOICE 62576

INVOICE DATE 2017-07-27

PAGE: 1

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

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		P/U		ORIGIN	PREPAID	VERBAL	M	2017-07-27	50744
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	T28F	62-67 GAS TANK STRAPS PR	\$ 30.00	\$ 30.00			
			NOVA		0 %				
1	1	0	T27	GAS TANK 62-67**	\$ 160.00	\$ 160.00			
			NOVA		0 %				
1	1	0	T21B	62-65 FUEL SENDING UNIT 3/8"	\$ 57.00	\$ 57.00			
			NOVA		0 %				
1	1	0	1620	BATTERY TRAY 62-67	\$ 24.00	\$ 24.00			
			NOVA		0 %				
1	1	0	1047E	BATTERY TRAY CLAMP CAMARO 67-81	\$ 5.00	\$ 5.00			
			CAMARO		0 %				
1	1	0	M1643	PARKING LAMP BEZEL 62-64 PAIR	\$ 84.00	\$ 84.00			
			NOVA		0 %				
1									
NUMBER OF PACKAGE:									
SHIPPING:							\$ 0.00		
NON-TAXABLE SUBTOTAL							0		
TAXABLE SUBTOTAL							\$ 360.00		
TAX @ 13 %							\$ 46.80		
TOTAL:							\$ 406.80		