

INVOICE 64518

INVOICE DATE 2018-01-24

PAGE: 1

SHIP TO:
FINN ENGSIF
905-716-4557

;

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		PU		ORIGIN	PREPAID	VERBAL		2018-01-24	52491
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1571A	67 REAR BUMPER GTO	\$ 594.00	\$ 594.00			
			GTO		0 %				
1	1	0	1701A	HOOD HINGE RH 63 / 4 IMPALA,64 / 7 GTO	\$ 72.00	\$ 72.00			
			IMPALA	64 CHEVELLE,63-5 NOVA	0 %				
1	1	0	1701B	HOOD HINGE LH 63 / 4 IMPALA,64 / 7 GTO	\$ 72.00	\$ 72.00			
			IMPALA	64 CHEVELLE,63-5 NOVA	0 %				
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :									
SHIPPING:						\$ 0.00			
NON-TAXABLE SUBTOTAL						\$ 0.00			
TAXABLE SUBTOTAL						\$ 738.00			
TAX @ 13 %						\$ 95.94			
TOTAL:						\$ 833.94			