

INVOICE 64607

INVOICE DATE 2018-01-31

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SHIP TO:
LE GROUPE NETWORK INC.
166 THEBERGE
DELSON, QC J5B1X2 CANADA

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
L0004		WEEK 22 JAN		ORIGIN	PREPAID	VERBAL		2018-01-17	52404
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	0	1	6016	70 GRILLE ASSEMBLY *INCLUDING SURROUND & FILLER PANEL*	\$ 678.00	\$ 0.00			
			CHALLENGER		0 %				
1	1	0	M1392WB	70-72 EXTERIOR DOOR HANDLE KIT W / PUSH BUTTONS PR	\$ 39.00	\$ 39.00			
			CHEVELLE		0 %				
SHIP BY : APEX. TRACKING NUMBER : NUMBER OF PACKAGE: 1 SKID CURRENCY: CAD NOTE :									
						SHIPPING:	\$ 0.00		
						NON-TAXABLE SUBTOTAL	\$ 0.00		
						TAXABLE SUBTOTAL	\$ 39.00		
						TAX @ 5 %	\$ 1.95		
						TOTAL:	\$ 40.95		