

INVOICE 62706**INVOICE DATE 2017-08-10**

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

TELEPHONE: / -

CUSTOMER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE	BEST METHOD	ORIGIN	PREPAID	VERBAL	M	2017-08-10	50905
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE	
			MAKE		DIS%		
1	1	0	1462L CHEVELLE	68-72 REAR SEAT FLOOR PAN	\$ 140.00 0 %	\$ 140.00	
1							
NUMBER OF PACKAGE:							
						SHIPPING:	\$ 0.00
						NON-TAXABLE SUBTOTAL	0
						TAXABLE SUBTOTAL	\$ 140.00
						TAX @ 13 %	\$ 18.20
						TOTAL:	\$ 158.20