

INVOICE 63358

INVOICE DATE 2017-10-10

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SHIP TO:
WARREN HECKMAN
870 ELIZABETH RD
WINNIPEG, MB R2J1A8 CANADA

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
D0044		BEST		ORIGIN	PAYPAL	EBAY0739	DY	2017-10-10	51500
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1509B	68-70 RADIATOR SUPPORT UPERCHROME	\$ 56.00	\$ 42.00			
			GTO		25 %				
SHIP BY : LOOMIS EXPRESS. TRACKING NUMBER : GOHNPKD00002 NUMBER OF PACKAGE: 1 CURRENCY: CAD									
						SHIPPING:	\$ 30.00		
						NON-TAXABLE SUBTOTAL	0		
						TAXABLE SUBTOTAL	\$ 72.00		
						TAX @ 13 %	\$ 9.36		
						TOTAL:	\$ 81.36		