

INVOICE 64244**INVOICE DATE 2017-12-20**

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**SHIP TO:
COUNTER SALES
UNUSED PART EXCHANGE/RETURN
WITHIN 30 DAYS W/ORIGINAL INV.
WISSAN , 416-729-5729**

TELEPHONE: / -

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		PU		ORIGIN	PREPAID	VERBAL	VY	2017-12-20	52233
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
2	2	0	1777	62-65 SEAT BACK SPRING NOVA / IMPALA	\$ 100.00	\$ 200.00			
			NOVA		0 %				
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :									
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 % TOTAL:						\$ 0.00 \$ 0.00 \$ 200.00 \$ 26.00 \$ 226.00			