

INVOICE 63513

INVOICE DATE 2017-10-18

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SHIP TO:
CURTIS MICHAEL
7452 WELLINGTON RD 11 RR1
5165777838
MOOREFIELD, ON N0G2K0 CANADA

TELEPHONE: / -

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		WARRANTY		ORIGIN	PREPAID	VERBAL		2017-10-16	51596
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION				PRICE	EXT.PRICE
			MAKE					DIS%	
1	1	0	1047L	RADIATOR SUPPORT 67-69 CAMARO AND FIREBIRD				\$ 165.00	\$ 165.00
			CAMARO					0 %	
SHIP BY : LOOMIS. TRACKING NUMBER : GOHNQI600003 NUMBER OF PACKAGE: 1 CURRENCY: CAD NOTE :									
<div> <div>SHIPPING:</div> <div>NON-TAXABLE SUBTOTAL</div> <div>TAXABLE SUBTOTAL</div> <div>TAX @ 13 %</div> <div>TOTAL:</div> </div>									<div>\$ 0.00</div> <div>0</div> <div>\$ 165.00</div> <div>\$ 21.45</div> <div>\$ 186.45</div>