

INVOICE 64218**INVOICE DATE 2017-12-20**

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

TELEPHONE: / -

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***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		PU		ORIGIN	PREPAID	VERBAL		2017-12-20	52237
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE	
			MAKE				DIS%		
1	1	0	T01D	GAS TANK FILLER PIPE 70			\$ 45.00	\$ 45.00	
			MUSTANG				0 %		
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :									
SHIPPING:								\$ 0.00	
NON-TAXABLE SUBTOTAL								\$ 0.00	
TAXABLE SUBTOTAL								\$ 45.00	
TAX @ 13 %								\$ 5.85	
TOTAL:								\$ 50.85	