

# INVOICE 63544

**INVOICE DATE 2017-10-23**

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SHIP TO:  
CUSTOMER PU MONDAY  
JOHN  
NO INVOICE TO CUST  
,

**\*\*\* INVOICE \*\*\***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
A0001		CUST PU		ORIGIN	PREPAID	ONLINE ANGE	VY	2017-10-20	51650
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION				PRICE	EXT.PRICE
			MAKE					DIS%	
2	2	0	1110F	FRONT BUMPER 55-59				\$ 179.00	\$ 358.00
			CHEVY PU					0 %	
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :									
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 % TOTAL:									\$ 0.00 0 \$ 358.00 \$ 46.54 \$ 404.54