

INVOICE 62345

INVOICE DATE 2017-07-10

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SHIP TO:
TIM S. MURDOCK
7240 - 82 AVENUE NW
EDMONTON, AB T6B 0G1 CANADA

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
D0044		BEST METHOD		ORIGIN	PAYPAL	EBAY0649	DY	2017-07-10	50529
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	K911	CLUTCH PADAL TRIM 67-75,MANUAL TRAN	\$ 7.00	\$ 5.25			
			CAMARO		25 %				
1	1	0	SHIP1	FREIGHT CHARGE	\$ 11.80	\$ 11.80			
					0 %				
1									
NUMBER OF PACKAGE:									
							SHIPPING:		\$ 0.00
							NON-TAXABLE SUBTOTAL		0
							TAXABLE SUBTOTAL		\$ 17.05
							TAX @ 13 %		\$ 2.22
							TOTAL:		\$ 19.27