

# INVOICE 63002

**INVOICE DATE 2017-09-05**

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**SHIP TO:**  
**DAVID MCNEIL**  
**705-626-3164**  
**WITHIN 30 DAYS W/ORIGINAL INV.**

**TELEPHONE: / -**

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

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		OWN		ORIGIN	PREPAID	VERBAL	M	2017-08-29	51110
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
-1	-1	0	G32	67-72 DASH GAUGESFUEL	\$ 62.00	\$ -62.00			
			CHEVY PU		0 %				
SHIP BY : CANADA POST PREPAID. TRACKING NUMBER : NUMBER OF PACKAGE: 1 CURRENCY: CAD									
							SHIPPING:	\$ 0.00	
							NON-TAXABLE SUBTOTAL	0	
							TAXABLE SUBTOTAL	\$ -62.00	
							TAX @ 15 %	\$ -9.30	
							TOTAL:	\$ -71.30	