

INVOICE 62891

INVOICE DATE 2017-08-25

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SHIP TO:
GRANT BAXTER
143 CRUSHER RD.
HALIFAX NS B3M-0H2 CANADA
902-456-1650,

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CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		BEST		ORIGIN	PREPAID	VERBAL	M	2017-08-23	51057
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1487E	DOOR SKIN RH 69 **	\$ 254.00	\$ 228.60			
			CHEVELLE		10 %				
1	1	0	1419EWT	68-72 COWL OUTER PANEL RH* WTP * CHEVELLE / EL CAMINO	\$ 87.00	\$ 78.30			
			CHEVELLE		10 %				
SHIP BY : SAMEDAY WORLDWIDE. TRACKING NUMBER : XTO33045949 NUMBER OF PACKAGE: 2 CURRENCY: CAD									
						SHIPPING:	\$ 74.33		
						NON-TAXABLE SUBTOTAL	0		
						TAXABLE SUBTOTAL	\$ 381.23		
						TAX @ 15 %	\$ 57.18		
						TOTAL:	\$ 438.41		