

INVOICE 63900

INVOICE DATE 2017-11-22

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SHIP TO:
SKYLAR (BOOT HILL AUTO)
27 ERINVILLE DRIVE
ERIN, ONT N0B 1T0 CANADA

| CUSTOMER | | SHIP VIA | | F.O.B | TERMS | PO NUMBER | SALES | DATE | OUR ORDER # |
|--|------|----------|----------|--|----------|----------------------|----------|------------|-------------|
| B0016 | | ADD | | ORIGIN | PREPAID | VERBAL | | 2017-11-03 | 51799 |
| ORDER | SHIP | B.O. | ITEM | ITEM DESCRIPTION | PRICE | EXT.PRICE | | | |
| | | | MAKE | | DIS% | | | | |
| 1 | 1 | 0 | 1172B | 55-87 TAILGATE HINGE TRUNNIONS STEPSIDE, POLYURETHANE | \$ 35.00 | \$ 35.00 | | | |
| | | | CHEVY PU | | 0 % | | | | |
| 1 | 1 | 0 | 1165A | 58-66 TAILGATE HINGE TRUNIONS FLEETSIDE PR | \$ 20.00 | \$ 20.00 | | | |
| | | | CHEVY PU | | 0 % | | | | |
| SHIP BY : TRUCK. TRACKING NUMBER : PU WITH SHELL NUMBER OF PACKAGE: CURRENCY: CAD NOTE : | | | | | | | | | |
| | | | | | | SHIPPING: | \$ 0.00 | | |
| | | | | | | NON-TAXABLE SUBTOTAL | 0 | | |
| | | | | | | TAXABLE SUBTOTAL | \$ 55.00 | | |
| | | | | | | TAX @ 13 % | \$ 7.15 | | |
| | | | | | | TOTAL: | \$ 62.15 | | |