

INVOICE 64102**INVOICE DATE 2017-12-08**

PAGE: 1

SHIP TO:
GLOBAL AUTO BODY SUPPLIES LTD.
1500 2ND AVE. SOUTH
LETHBRIDGE, AB T1J 0G1 CANADA

INVOICE							
CUSTOMER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
O0004	PREPAID	ORIGIN	PREPAID	GLA#63592	VY	2017-12-04	52069
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION		PRICE	EXT.PRICE
			MAKE			DIS%	
-1	-1	0	1489BA	68-72 ROCKER PANEL RH WTP		\$ 182.00	\$ -182.00
			EL CAMINO			0 %	
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :							
						SHIPPING:	\$ 0.00
						NON-TAXABLE SUBTOTAL	\$ 0.00
						TAXABLE SUBTOTAL	\$ -182.00
						TAX @ 5 %	\$ -9.10
						TOTAL:	\$ -191.10