

INVOICE 63321

INVOICE DATE 2017-10-04

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**SHIP TO:
COUNTER SALES
UNUSED PART EXCHANGE/RETURN
WITHIN 30 DAYS W/ORIGINAL INV.**

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CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		P/U		ORIGIN	PREPAID	VERBAL	M	2017-10-04	51460
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1068K	BATTERY TRAY 67 / 9 CAMARO,66 CHEVELL	\$ 22.00	\$ 22.00			
			CAMARO		0 %				
1	1	0	1047E	BATTERY TRAY CLAMP CAMARO 67- 81NOVA 62-72,CHEVELE 66-72,IMPA 66-76	\$ 5.00	\$ 5.00			
			CAMARO		0 %				
1	1	0	1472	FRONT INNER FENDER RH 66	\$ 165.00	\$ 165.00			
			CHEVELLE		0 %				
1	1	0	1472A	FRONT INNER FENDER LH 66	\$ 165.00	\$ 165.00			
			CHEVELLE		0 %				
NUMBER OF PACKAGE: CURRENCY: CAD									
						SHIPPING:	\$ 0.00		
						NON-TAXABLE SUBTOTAL	0		
						TAXABLE SUBTOTAL	\$ 357.00		
						TAX @ 13 %	\$ 46.41		
						TOTAL:	\$ 403.41		