

# INVOICE 62763

**INVOICE DATE 2017-08-15**

**PAGE: 1**

**SHIP TO:  
UNIQUE AUTO TRIM  
22 STRATHEARN AVE  
UNIT 9A  
BRAMPTON ON L6T-4S9**

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
U0008		PU		ORIGIN	PREPAID	VERBAL	VY	2017-08-15	50965
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	120	70-81 GLOVEBOX LOCK LATER70-77 CHEVL/MONTE CARLO LATER	\$ 30.00	\$ 30.00			
			CAMARO		0 %				
1									
NUMBER OF PACKAGE:									
<div> <div>SHIPPING:</div> <div>\$ 0.00</div> </div> <div> <div>NON-TAXABLE SUBTOTAL</div> <div>0</div> </div> <div> <div>TAXABLE SUBTOTAL</div> <div>\$ 30.00</div> </div> <div> <div>TAX @ 13 %</div> <div>\$ 3.90</div> </div> <div> <div>TOTAL:</div> <div>\$ 33.90</div> </div>									