

INVOICE 63161

INVOICE DATE 2017-09-20

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SHIP TO:
LE GROUPE NETWORK INC.
166 THEBERGE
DELSON, QC J5B1X2 CANADA

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
L0004		BEST		ORIGIN	PREPAID	VERBAL	M	2017-09-19	51325
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1470	HOOD 70-72 SS	\$ 286.00	\$ 286.00			
			CHEVELLE		0 %				
1	1	0	M1328	FRT WHEEL WELL MLG RH 70 / 72	\$ 22.00	\$ 22.00			
			CHEVELLE		0 %				
1	1	0	M1329	FRT WHEEL WELL MLG LH 70 / 72	\$ 22.00	\$ 22.00			
			CHEVELLE		0 %				
1	1	0	M1330	RR WHEEL WELL MLDG RH 70-72	\$ 22.00	\$ 22.00			
			CHEVELLE		0 %				
1	1	0	M1331	RR WHEEL WELL MLGD LH 70 / 72	\$ 22.00	\$ 22.00			
			CHEVELLE		0 %				
1	1	0	6083A	70-74 TAIL LAMP PANEL BRACE	\$ 36.00	\$ 36.00			
			CHALLENGER		0 %				
1	1	0	3631ZBWT	69-70 FIRE WALL* WTP *	\$ 270.00	\$ 270.00			
			MUSTANG		0 %				
1	1	0	3631ZM	71-73 COWLPANEL TO SHOCKTOWER APRONBRACE LH	\$ 79.00	\$ 79.00			
			MUSTANG		0 %				
1	1	0	3631ZL	71-73 COWLPANEL TO SHOCKTOWER APRONBRACE RH	\$ 79.00	\$ 79.00			
			MUSTANG		0 %				
1	1	0	3640SK	71-73 UPPER DOOR HINGE LH	\$ 46.00	\$ 46.00			
			MUSTANG		0 %				
1	1	0	6050	70-74 DOOR SHELL RH	\$ 627.00	\$ 627.00			
			CHALLENGER		0 %				
1	1	0	6051	70-74 DOOR SHELL LH	\$ 627.00	\$ 627.00			
			CHALLENGER		0 %				
CONTINUE...									