

# INVOICE 63989

**INVOICE DATE 2017-11-29**

170 ZENWAY BLVD UNIT#2  
WOODBRIDGE, ONTARIO L4H 2Y7  
TELEPHONE 905/850-3433

**PAGE: 1**

**BILL TO:**  
**KMS C.A.R. PARTS**  
**110 WOOLRIDGE ST.**  
**COQUITLAM BC V3K 5V4**  
**TELEPHONE: 604/522-5593**

**SHIP TO:**  
**KMS CAR PARTS**  
**925 TUPPER AVE.**  
**COQUITLAM, BC V3K 1A4 CANADA**

**\*\*\* INVOICE \*\*\***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
K0006		BEST		ORIGIN	PREPAID	4071244		2017-08-28	51096
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1106B	47-54 FIRE WALL	\$ 273.00	\$ 273.00			
			CHEVY PU		0 %				
SHIP BY : LOOMIS EXPRESS. TRACKING NUMBER : GOHIU3J0000M NUMBER OF PACKAGE: 1 CURRENCY: CAD NOTE :									
							SHIPPING:		\$ 68.74
							NON-TAXABLE SUBTOTAL		\$ 0.00
							TAXABLE SUBTOTAL		\$ 273.00
							TAX @ 5 %		\$ 17.09
							TOTAL:		\$ 358.83