

INVOICE 63835

INVOICE DATE 2017-11-15

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SHIP TO:
JOE - PU TUESDAY

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CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		PU TUES		ORIGIN	PREPAID	VERBAL BY JOE	VY	2017-11-13	51875
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1066F	FULL QUARTER PANEL RH 69 CONVT.	\$ 522.00	\$ 522.00			
			CAMARO		0 %				
1	1	0	1047F	FLOOR PAN PLUG 61-81 ALL GM	\$ 5.00	\$ 5.00			
			ALL GM		0 %				
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :									
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 % TOTAL:						\$ 0.00 0 \$ 527.00 \$ 68.51 \$ 595.51			