

INVOICE 62775

INVOICE DATE 2017-08-16

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

TELEPHONE: / -

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		P/U		ORIGIN	PREPAID	VERBAL	M	2017-08-16	50981
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1462D	TRUNK FLOOR RH 68-72 A BODY**	\$ 67.00	\$ 67.00			
			CHEVELLE		0 %				
1	1	0	1462E	TRUNK FLOOR CENTER 68-72 A BODY	\$ 67.00	\$ 67.00			
			CHEVELLE		0 %				
1	1	0	1462F	TRUNK FLOOR LH 68-72 A BODY	\$ 67.00	\$ 67.00			
			CHEVELLE		0 %				
1	1	0	1488K	BATTERY TRAY 68-72 CHEVELLE68-70 IMPALA, 70-72 MONTE CARLO	\$ 25.00	\$ 25.00			
			CHEVELLE		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									
NUMBER OF PACKAGE:									
SHIPPING:							\$ 0.00		
NON-TAXABLE SUBTOTAL							0		
TAXABLE SUBTOTAL							\$ 231.00		
TAX @ 13 %							\$ 30.03		
TOTAL:							\$ 261.03		