

INVOICE 64519

INVOICE DATE 2018-01-24

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

TELEPHONE: / -

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***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #		
CSALE		PU		ORIGIN	PREPAID	VERBAL		2018-01-24	52495		
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION				PRICE	EXT.PRICE		
			MAKE					DIS%			
2	2	0	1076FE	64-70 DOOR LOCK STRIKER ALL CHEVY 65-72 A BODY CARS				\$ 22.00	\$ 44.00		
		CAMARO	0 %								
<div>NUMBER OF PACKAGE:</div> <div>CURRENCY: CAD</div> <div>NOTE :</div>											
<div>SHIPPING:</div> <div>NON-TAXABLE SUBTOTAL</div> <div>TAXABLE SUBTOTAL</div> <div>TAX @ 13 %</div> <div>TOTAL:</div>									<div>\$ 0.00</div> <div>\$ 0.00</div> <div>\$ 44.00</div> <div>\$ 5.72</div> <div>\$ 49.72</div>		