

INVOICE 63464**INVOICE DATE 2017-10-16**

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

TELEPHONE: / -

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CUSTOMER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE	ADJ	ORIGIN	PREPAID	GLA#63461	VY	2017-10-16	51586
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE	
			MAKE		DIS%		
-1	-1	0	1492A	FRONT BUMPER FILLER 69	\$ 105.00	\$ -105.00	
			CHEVELLE		0 %		
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :							
						SHIPPING:	\$ 0.00
						NON-TAXABLE SUBTOTAL	0
						TAXABLE SUBTOTAL	\$ -105.00
						TAX @ 13 %	\$ -13.65
						TOTAL:	\$ -118.65