

INVOICE 63616

INVOICE DATE 2017-10-26

PAGE: 1

SHIP TO:
COUNTER SALES
STEVE MELDRUM
416-712-4523

TELEPHONE: / -

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		P/U		ORIGIN	PREPAID	VERBAL	M	2017-09-28	51408
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	T35C	78-87 FUEL TANK GALVANIZED22 GALLON	\$ 189.00	\$ 189.00			
			EL CAMINO		0 %				
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :									
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 % TOTAL:						\$ 0.00 0 \$ 189.00 \$ 24.57 \$ 213.57			