

# INVOICE 62846

**INVOICE DATE 2017-08-22**

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**SHIP TO:**  
**C CARS AUTO COLLISION**  
**4001 STOUFFVILLE RD.**  
**STOUFFVILLE, ONT L4A-7X5 CANADA**

**\*\*\* INVOICE \*\*\***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
C0075		P/U TUES		ORIGIN	PREPAID	VERBAL	M	2017-08-22	51032
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	0	1	3645GWT	68 FULL QUARTER PANEL F / BRH *WTP*	\$ 646.00	\$ 0.00			
			MUSTANG		0 %				
1	1	0	3645HWT	68 FULL QUARTER PANEL F / BLH * WTP *	\$ 646.00	\$ 646.00			
			MUSTANG		0 %				
NUMBER OF PACKAGE: CURRENCY: CAD									
						SHIPPING:	\$ 0.00		
						NON-TAXABLE SUBTOTAL	0		
						TAXABLE SUBTOTAL	\$ 646.00		
						TAX @ 13 %	\$ 83.98		
						TOTAL:	\$ 729.98		