

INVOICE 58896**INVOICE DATE 2016-09-12**

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SHIP TO:
INDEPENDENT AUTO COLLISION
133 MAPLECRETE RD.
CONCORD ON L4K-1A5

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
I0013		P/U		ORIGIN	PREPAID	VERBAL	BR	2016-09-12	47325
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1047V	FRONT SPOILER 69	\$ 27.00	\$ 27.00			
			CAMARO		0 %				
1									
NUMBER OF PACKAGE:									
<div> <div>SHIPPING:</div> <div>NON-TAXABLE SUBTOTAL</div> <div>TAXABLE SUBTOTAL</div> <div>TAX @ 13 %</div> <div>TOTAL:</div> </div>									<div>\$ 0.00</div> <div>0</div> <div>\$ 27.00</div> <div>\$ 3.51</div> <div>\$ 30.51</div>