

# INVOICE 64209

**INVOICE DATE 2017-12-19**

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**SHIP TO:  
ALDERSON AUTOMOTIVE  
609 SAFARI RD.  
MILLGROVE, ON L0R-1V0 CANADA**

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

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
A0059		P/U WED PM		ORIGIN	PREPAID	VERBAL	M	2017-11-28	52022
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION				PRICE	EXT.PRICE
			MAKE					DIS%	
1	1	0	1584WT	66-67 COMPLETE TRUNK FLOOR*WTP*				\$ 833.00	\$ 833.00
			GTO					0 %	
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :									
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 % TOTAL:									\$ 0.00 \$ 0.00 \$ 833.00 \$ 108.29 \$ 941.29