

INVOICE 63045

INVOICE DATE 2017-09-08

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SHIP TO:
THE IRON GARAGE INC.
83 BOULDER BLVD
BAY101
STONY PLAIN, AB T7Z1V7 CANADA

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
T0021		BEST		ORIGIN	PREPAID	VERBAL	M	2017-09-08	51218
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1068Q	67-73 HOOD SAFETY LATCH BLACK	\$ 27.00	\$ 27.00			
			CAMARO		0 %				
1	1	0	1068F	HOOD LATCH ASSY 67-68 RS	\$ 52.00	\$ 52.00			
			CAMARO		0 %				
SHIP BY : LOOMIS. TRACKING NUMBER : GOHAAY70004Y NUMBER OF PACKAGE: 1 CURRENCY: CAD									
							SHIPPING:	\$ 17.79	
							NON-TAXABLE SUBTOTAL	0	
							TAXABLE SUBTOTAL	\$ 96.79	
							TAX @ 5 %	\$ 4.84	
							TOTAL:	\$ 101.63	