

INVOICE 62669

INVOICE DATE 2017-08-08

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**SHIP TO:
COUNTER SALES
UNUSED PART EXCHANGE/RETURN
WITHIN 30 DAYS W/ORIGINAL INV.**

TELEPHONE: / -

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		BEST METHOD		ORIGIN	PREPAID	VERBAL	AY	2017-08-08	50876
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	M1609	BODY BUSHING KIT 68-74 NOVA	\$ 55.00	\$ 55.00			
			CAMARO		0 %				
1									
NUMBER OF PACKAGE:									
SHIPPING:									\$ 0.00
NON-TAXABLE SUBTOTAL									0
TAXABLE SUBTOTAL									\$ 55.00
TAX @ 13 %									\$ 7.15
TOTAL:									\$ 62.15