

INVOICE 63728**INVOICE DATE 2017-11-06**

PAGE: 1

SHIP TO:
DEAN BOUDRIAS
102 RUE. NOROIS
VALD'OR, QC J9P 0C3 CANADA

CUSTOMER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
D0044	BEST	ORIGIN	PAYPAL	EBAY0757 / 0758	DY	2017-11-06	51811
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE	
			MAKE		DIS%		
1	1	0	1104DA	73-87 ROCKER PANEL RH OE STYLE	\$ 22.00	\$ 16.50	
			CHEVY PU		25 %		
1	1	0	1104DB	73-87 ROCKER PANEL LH OE STYLE	\$ 22.00	\$ 16.50	
			CHEVY PU		25 %		
SHIP BY : LOOMIS EXPRESS. TRACKING NUMBER : GOHNG3R00007 NUMBER OF PACKAGE: 1 CURRENCY: CAD NOTE :							
						SHIPPING:	\$ 22.10
						NON-TAXABLE SUBTOTAL	0
						TAXABLE SUBTOTAL	\$ 55.10
						TAX @ 13 %	\$ 7.16
						TOTAL:	\$ 62.26