

# INVOICE 64183

**INVOICE DATE 2017-12-18**

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**SHIP TO:**  
**DAVE'S CUSTOM CARS**  
**1404 MERSEA RD.6**  
**R.R.3**  
**WHEATLEY, ONT N0P 2P0 CANADA**

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
D0014		BEST		ORIGIN	PREPAID	EMAIL		2017-12-11	52135
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	0	1	M1649	PARKING LAMP LENS RH=LH 71-72 PAIR AMBER	\$ 19.00	\$ 0.00			
			NOVA		0 %				
1	0	1	L4102	55 PARKING LAMP LENSES AMBER	\$ 8.00	\$ 0.00			
			CHEVROLET		0 %				
1	0	1	L4101	55 PARKING LAMP LENSES CLEAR	\$ 8.00	\$ 0.00			
			CHEVROLET		0 %				
1	1	0	SW29	47-66 HORN CONTACT PIN / SWITCH	\$ 5.00	\$ 5.00			
			CHEVY PU		0 %				
1	0	1	1621	BATTERY TRAY 68-74	\$ 13.00	\$ 0.00			
			NOVA		0 %				
SHIP BY : CUST PU. TRACKING NUMBER : NUMBER OF PACKAGE: NO INVOICE CURRENCY: CAD NOTE :SW29 IN SMALL BAG NICK TO BRING TO DAVE SEE VIVIAN FOR DETAIL									
						SHIPPING:	\$ 0.00		
						NON-TAXABLE SUBTOTAL	\$ 0.00		
						TAXABLE SUBTOTAL	\$ 5.00		
						TAX @ 13 %	\$ 0.65		
						TOTAL:	\$ 5.65		