

INVOICE 63643

INVOICE DATE 2017-10-27

PAGE: 1

**SHIP TO:
PARTNER AUTOMOTIVE
772 JAMES ST.
DELHI, ON N4B 2C8 CANADA**

CUSTOMER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
P0045	BEST	ORIGIN	PREPAID	BY ROB	VY	2017-10-26	51722
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE	
			MAKE		DIS%		
1	1	0	1003C	67-69 SPINDLE KIT* SEE NOTE *	\$ 315.00	\$ 315.00	
			CAMARO		0 %		
SHIP BY : LOOMIS EXPRESS. TRACKING NUMBER : GOHBPWE00009 NUMBER OF PACKAGE: 1 CURRENCY: CAD NOTE :							
<div> <div>SHIPPING:</div> <div>NON-TAXABLE SUBTOTAL</div> <div>TAXABLE SUBTOTAL</div> <div>TAX @ 13 %</div> <div>TOTAL:</div> </div>						<div> <div>\$ 13.51</div> <div>0</div> <div>\$ 328.51</div> <div>\$ 42.71</div> <div>\$ 371.22</div> </div>	