

INVOICE 62848

INVOICE DATE 2017-08-23

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SHIP TO:
LE GROUPE NETWORK INC.
166 THEBERGE
DELSON QC J5B1X2

***** INVOICE *****

CUSTOMER	SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
L0004	BEST METHOD		ORIGIN	PREPAID	VERBAL	AY	2017-08-11	50916
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE		
			MAKE		DIS%			
2	2	0	1069AY	HOOD HINGE SPRING 6.5" X 1.4" COILSSEE	\$ 16.00	\$ 32.00		
			CAMARO	NOTE FOR FITMENT-SOLD EACH	0 %			
1	1	0	M1390WB	1964-67 DOOR HANDLE KIT PRW / PUSH	\$ 39.00	\$ 39.00		
			CHEVELLE	BUTTONS	0 %			
1	1	0	T13M	64-67 GAS TANK STRAPEL CAMINO /	\$ 18.00	\$ 18.00		
			CHEVELLE	CHEVELLE WAGON	0 %			
1	1	0	1462PA	68-72 GAS TANK BRACESPR	\$ 94.00	\$ 94.00		
			EL CAMINO		0 %			
1	1	0	M1609	BODY BUSHING KIT 68-74 NOVA67-72	\$ 33.00	\$ 33.00		
			CAMARO	CAMARO / FB	0 %			
1	1	0	1466	HOOD HINGE RH 70-72EL	\$ 43.00	\$ 43.00		
			CHEVELLE	CAMINO,IMPALA,MONTE CARLO	0 %			
SHIP BY : APEX. TRACKING NUMBER : NUMBER OF PACKAGE: 1 CURRENCY:								
SHIPPING:							\$ 156.66	
NON-TAXABLE SUBTOTAL							0	
TAXABLE SUBTOTAL							\$ 2,278.66	
TAX @ 5 %							\$ 113.93	
TOTAL:							\$ 2,392.59	