

**INVOICE 62764****INVOICE DATE 2017-08-15**

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

**TELEPHONE: / -**

CUSTOMER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE	P/U	ORIGIN	PREPAID	VERBAL		2017-08-14	50929
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE	
			MAKE		DIS%		
1	1	0	LH52 CAMARO	69 WINDSHIELD WIPER SWITCH	\$ 45.00 0 %	\$ 45.00	
1  NUMBER OF PACKAGE:							
						SHIPPING:	\$ 0.00
						NON-TAXABLE SUBTOTAL	0
						TAXABLE SUBTOTAL	\$ 45.00
						TAX @ 5 %	\$ 2.25
						TOTAL:	\$ 47.25