

INVOICE 62925

INVOICE DATE 2017-08-29

PAGE: 1

**SHIP TO:
GASOLINE ALLEY
#4 19840B 96TH AVE
LANGLEY, BC V1M 3B9 CANADA**

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
G0002		OVERNITE		ORIGIN	PREPAID	EMAIL	VY	2017-08-29	51115
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
2	2	0	M1450	RADIATOR SUPPORT BUSHING 65-67A-BODY ONLY	\$ 14.00	\$ 28.00			
			CHEVELLE		0 %				
1	1	0	M1362D	GRILLE OUTER EXTENTION 69 2PC / SET	\$ 19.00	\$ 19.00			
			CHEVELLE		0 %				
SHIP BY : LOOMIS EXPRESS. TRACKING NUMBER : GOHAAC10008R NUMBER OF PACKAGE: 1 CURRENCY: CAD									
						SHIPPING:	\$ 120.13		
						NON-TAXABLE SUBTOTAL	0		
						TAXABLE SUBTOTAL	\$ 167.13		
						TAX @ 5 %	\$ 8.36		
						TOTAL:	\$ 175.49		