

# INVOICE 63296

**INVOICE DATE 2017-10-02**

**PAGE: 1**

**SHIP TO:**  
**MUSTANG PARTS CORNER**  
**#8 52132 RANGE RD 274**  
**SPRUCE GROVE, AB T7X 3V2 CANADA**

**\*\*\* INVOICE \*\*\***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
M0012		BEST		ORIGIN	PREPAID	VERBAL	M	2017-09-29	51429
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	3647G	QUARTER PANEL RH 69 CPE / CONVT.SKIN	\$ 132.00	\$ 132.00			
			MUSTANG		0 %				
1	1	0	3647H	QUARTER PANEL LH 69 CPE / CONVT.SKIN	\$ 132.00	\$ 132.00			
			MUSTANG		0 %				
SHIP BY : LOOMIS EXPRESS. TRACKING NUMBER : G0HAACX0004L NUMBER OF PACKAGE: 1 CURRENCY: CAD									
						SHIPPING:	\$ 81.30		
						NON-TAXABLE SUBTOTAL	0		
						TAXABLE SUBTOTAL	\$ 345.30		
						TAX @ 5 %	\$ 17.27		
						TOTAL:	\$ 362.56		