

**INVOICE 62387****INVOICE DATE 2017-07-13**

**PAGE: 1**

SHIP TO:  
DAMIAN SOKOLOWSKI  
143 BROOKFIELD CRES  
WINNIPEG, MB R3Y 0L7 CANADA

CUSTOMER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
D0044	BEST METHOD	ORIGIN	PAYPAL	EBAY0654	DY	2017-07-13	50578
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE	
			MAKE		DIS%		
1	1	0	M3648	DRIP RAIL MOLDING 65-68 PAIR COUPE	\$ 46.00	\$ 34.50	
			MUSTANG		25 %		
1	1	0	SHIP1	FREIGHT CHARGE	\$ 33.22	\$ 33.22	
					0 %		
1							
NUMBER OF PACKAGE:							
SHIPPING:							\$ 0.00
NON-TAXABLE SUBTOTAL							0
TAXABLE SUBTOTAL							\$ 67.72
TAX @ 13 %							\$ 8.80
TOTAL:							\$ 76.52