

INVOICE 63211

INVOICE DATE 2017-09-25

PAGE: 1

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

9

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		P/U		ORIGIN	PREPAID	VERBAL	DY	2017-09-25	51369
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE				DIS%		
2	2	0	1485G	68-72 DOOR BUMPER / 2PCS SET PER BAGALL GM	\$ 5.00	\$ 10.00			
		CHEVELLE			0 %				
NUMBER OF PACKAGE: CURRENCY: CAD									
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 % TOTAL:						\$ 0.00 0 \$ 10.00 \$ 1.30 \$ 11.30			