

INVOICE 63309

INVOICE DATE 2017-10-03

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SHIP TO:
COUNTER SALES
GARY MELLOW
9400 ELK DR PORT HARDY BC
V0N-2P0, 250-949-7361 CANADA

TELEPHONE: / -

CUSTOMER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE	BEST	ORIGIN	PREPAID	VERBAL	M	2017-10-02	51442
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE	
			MAKE		DIS%		
1	1	0	1462WE CHEVELLE	68-72 HUMP PANEL WO / CONSOLE4 SPD	\$ 77.00 0 %	\$ 77.00	
SHIP BY : LOOMIS EXPRESS. TRACKING NUMBER : GOHNMPI00002 NUMBER OF PACKAGE: 1 CURRENCY: CAD							
<div> <div>SHIPPING:</div> <div>NON-TAXABLE SUBTOTAL</div> <div>TAXABLE SUBTOTAL</div> <div>TAX @ 5 %</div> <div>TOTAL:</div> </div>						<div>\$ 33.49</div> <div>0</div> <div>\$ 110.49</div> <div>\$ 5.52</div> <div>\$ 116.01</div>	