

INVOICE 64501

INVOICE DATE 2018-01-23

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**SHIP TO:
RT RESTORATION
317 ROUTE DE FLEUVE
BEAUMONT, QC G0R1C0 CANADA**

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
R0036		BEST		ORIGIN	PREPAID	VERBAL	AY	2018-01-19	52442
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	6050	70-74 DOOR SHELL RH	\$ 732.00	\$ 732.00			
			CHALLENGER		0 %				
1	1	0	6051	70-74 DOOR SHELL LH	\$ 732.00	\$ 732.00			
			CHALLENGER		0 %				
SHIP BY : LOOMIS. TRACKING NUMBER : GOHBJXN0000M/N NUMBER OF PACKAGE: 2 CURRENCY: CAD NOTE :									
						SHIPPING:	\$ 144.71		
						NON-TAXABLE SUBTOTAL	\$ 0.00		
						TAXABLE SUBTOTAL	\$ 1,464.00		
						TAX @ 5 %	\$ 80.44		
						TOTAL:	\$ 1,689.15		