

INVOICE 63841

INVOICE DATE 2017-11-16

PAGE: 1

SHIP TO:
ROBERT EDMONDSON
22065 GRAND AVE
951-757-9046
WILDOMAR, CA 92595 USA

CUSTOMER		SHIP VIA		F.O.B		TERMS		PO NUMBER		SALES		DATE		OUR ORDER #	
CSALEX		RET		ORIGIN		PREPAID		VERBAL				2017-11-16		51912	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION						PRICE	EXT.PRICE				
			MAKE							DIS%					
-2	-2	0	GW177C	GM MAGNUM WHEEL 17 X 7 W / CAP PLATINPCD 5 X 4 3 / 4,BS 4,ET 0, CB 74.1						\$ 190.50	\$ -381.00				
			WHEEL							0 %					
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :															
											SHIPPING:		\$ -82.50		
											NON-TAXABLE SUBTOTAL		0		
											TAXABLE SUBTOTAL		\$ -463.50		
											TAX @ 0 %		\$ 0.00		
											TOTAL:		\$ -463.50		