

INVOICE 62613

INVOICE DATE 2017-08-01

PAGE: 1

SHIP TO:
MARSHALL MACPHERSON
204 CALLOWHILL ROAD
RIVERVIEW, NB E1B 4L4 CANADA

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
D0044		BEST METHOD		ORIGIN	PAYPAL	DSA-EBAY0685	DY	2017-08-01	50787
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	M1362C	68 GRILLE MOLDING *PAIR*	\$ 22.00	\$ 16.50			
			CHEVELLE		25 %				
1	1	0	SHIP1	FREIGHT CHARGE	\$ 15.81	\$ 15.81			
					0 %				
1									
NUMBER OF PACKAGE:									
							SHIPPING:		\$ 0.00
							NON-TAXABLE SUBTOTAL		0
							TAXABLE SUBTOTAL		\$ 32.31
							TAX @ 13 %		\$ 4.20
							TOTAL:		\$ 36.51