

INVOICE 63142

INVOICE DATE 2017-09-15

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

TELEPHONE: / -

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CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		PU		ORIGIN	PREPAID	VERBAL	VY	2017-09-15	51307
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1067F CAMARO	TAIL LIGHT PANEL 69 STD* USE 1067FA FOR RS MODEL *	\$ 212.00 0 %	\$ 212.00			
NUMBER OF PACKAGE: CURRENCY: CAD									
						SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 % TOTAL:	\$ 0.00 0 \$ 212.00 \$ 27.56 \$ 239.56		