

INVOICE 63743**INVOICE DATE 2017-11-07**

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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		P/U TUES		ORIGIN		PREPAID		VERBAL		M		2017-11-06		51812	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION				PRICE	EXT.PRICE						
			MAKE					DIS%							
1	1	0	1737LWT	65-66 TRUNK FLOOR DROP OFF LH*WTP*				\$ 94.00	\$ 94.00						
			IMPALA					0 %							
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :															
									SHIPPING:	\$ 0.00					
									NON-TAXABLE SUBTOTAL	0					
									TAXABLE SUBTOTAL	\$ 94.00					
									TAX @ 13 %	\$ 12.22					
									TOTAL:	\$ 106.22					