

INVOICE 64249

INVOICE DATE 2017-12-20

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SHIP TO:
COUNTER SALES
JOE

TELEPHONE: / -

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		P/U		ORIGIN	PREPAID	VERBAL	M	2017-12-20	52236
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE	
			MAKE				DIS%		
1	1	0	1075F	DOOR SKIN LH 69 *FIT FIREBIRD 69*			\$ 162.00	\$ 162.00	
			CAMARO				0 %		
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :									
SHIPPING:								\$ 0.00	
NON-TAXABLE SUBTOTAL								\$ 0.00	
TAXABLE SUBTOTAL								\$ 162.00	
TAX @ 13 %								\$ 21.06	
TOTAL:								\$ 183.06	