

INVOICE 64278**INVOICE DATE 2018-01-03**

PAGE: 1

SHIP TO:
BRAD THOMAS
3871 7TH AVE
PORT ALBERNI, BC V9Y 4P1 CANADA

CUSTOMER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
D0044	BEST	ORIGIN	PAYPAL	EBAY0783	DY	2018-01-03	52287
ORDER	SHIP	B.O.	ITEM MAKE	ITEM DESCRIPTION		PRICE DIS%	EXT.PRICE
1	1	0	1109A CHEVY PU	73-80 FRONT BUMPER CHROME FLEETSIDE		\$ 175.00 25 %	\$ 131.25
SHIP BY : LOOMIS EXPRESS. TRACKING NUMBER : GOHOL6R00002 NUMBER OF PACKAGE: 1 CURRENCY: CAD NOTE :							
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 % TOTAL:							\$ 68.06 \$ 0.00 \$ 131.25 \$ 25.91 \$ 225.22