

INVOICE 64184

INVOICE DATE 2017-12-19

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SHIP TO:
BRUCE LOVELY
PO BOX#2649 FORT QU'APPELLE, SK S0G 1S0
SHIP TO REGINA DEPOT FOR PU
ATTN: KEN LORENZ 639-571-3791

TELEPHONE: / -

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		BEST		ORIGIN	PREPAID	VERBAL	VY	2017-11-23	51982
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1041F	OUTER WHEELHOUSE RH 69	\$ 65.00	\$ 65.00			
			CAMARO		0 %				
1	1	0	1041G	OUTER WHEELHOUSE LH 69	\$ 65.00	\$ 65.00			
			CAMARO		0 %				
1	1	0	1045C	FENDER EXTENTION RH 69	\$ 65.00	\$ 65.00			
			CAMARO		0 %				
1	1	0	1045D	FENDER EXTENTION LH 69	\$ 65.00	\$ 65.00			
			CAMARO		0 %				
SHIP BY : LOOMIS EXPRESS. TRACKING NUMBER : GOHOGU100002 NUMBER OF PACKAGE: 1 CURRENCY: CAD NOTE :									
						SHIPPING:	\$ 46.20		
						NON-TAXABLE SUBTOTAL	\$ 0.00		
						TAXABLE SUBTOTAL	\$ 260.00		
						TAX @ 5 %	\$ 15.51		
						TOTAL:	\$ 321.51		