

INVOICE 62705

INVOICE DATE 2017-08-10

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SHIP TO:
GUELPH AUTO PARTS
354 ELIZABETH ST.
GUELPH ONT N1E 4N7

CUSTOMER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
G0011	P/U	ORIGIN	PREPAID	PO# C-49668	M	2017-08-10	50897
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE	
			MAKE		DIS%		
1	1	0	M1037	OUTSIDE DOOR HANDL ASSY CAMARO	\$ 43.00	\$ 43.00	
			CAMARO	67/9	0 %		
1							
NUMBER OF PACKAGE:							
SHIPPING:						\$ 0.00	
NON-TAXABLE SUBTOTAL						0	
TAXABLE SUBTOTAL						\$ 43.00	
TAX @ 13 %						\$ 5.59	
TOTAL:						\$ 48.59	