

INVOICE 63898**INVOICE DATE 2017-11-21**

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SHIP TO:
OCEANSIDE KUSTOMS INC.
1010 PRICE ROAD
PARKSVILLE BC V9P2C9

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
O0013		BEST METHOD							
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	CREDIT MEMOS	PRICE ERROR ON INV#63870	\$ -90.00	\$ -90.00			
					%				
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :									
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 5 % TOTAL:						\$ 0.00 0 \$ -90.00 \$ -4.50 \$ -94.50			