

INVOICE 64205

INVOICE DATE 2017-12-19

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SHIP TO:
THE IRON GARAGE INC.
83 BOULDER BLVD
BAY101
STONY PLAIN, AB T7Z1V7 CANADA

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
T0021		BEST		ORIGIN	PREPAID	VERBAL		2017-12-19	52222
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1067ZA	67-69 TRUNK LID CATCH	\$ 14.00	\$ 14.00			
			CAMARO		0 %				
1	1	0	M1019	TRUNK LATCH 67 / 69 CAMARO,GTO 68-70 62-70 NOVA, 68-72 CHEVELLE / 64-9 GTO	\$ 20.00	\$ 20.00			
			CAMARO		0 %				
SHIP BY : LOOMIS EXPRESS. TRACKING NUMBER : GOHAAY700057 NUMBER OF PACKAGE: 1 CURRENCY: CAD NOTE :									
							SHIPPING:		\$ 13.54
							NON-TAXABLE SUBTOTAL		\$ 0.00
							TAXABLE SUBTOTAL		\$ 34.00
							TAX @ 5 %		\$ 2.38
							TOTAL:		\$ 49.92