

INVOICE 62898**INVOICE DATE 2017-08-26**

PAGE: 1

SHIP TO:
2 SHEA MOTORSPORTS
63 POLARWOOD DR. BOX 628
WARREN MB R0C 3E0

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
S0059		BEST METHOD							
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE				DIS%		
1	1	0	CREDIT MEMOS	CND DEPOSIT ON SO#51043	\$ -5,000.00	\$ -5,000.00			
					%				
NUMBER OF PACKAGE: CURRENCY: CAD									
						SHIPPING:	\$ 0.00		
						NON-TAXABLE SUBTOTAL	0		
						TAXABLE SUBTOTAL	\$ -5,000.00		
						TAX @ 0 %	\$ 0.00		
						TOTAL:	\$ -5,000.00		