

INVOICE 62807

INVOICE DATE 2017-08-18

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SHIP TO:
SKYLAR (BOOT HILL AUTO)
27 ERINVILLE DRIVE
ERIN, ONT N0B 1T0 CANADA

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
B0016		PURO		ORIGIN	PREPAID	FAX		2017-08-18	50995
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	M3548CA	67 INSTRUMENT BEZEL W / ALUMINUM	\$ 140.00	\$ 140.00			
			MUSTANG		0 %				
1	1	0	3625FA	67 DASH TRIM 3 PCS DELUXE*ALUMINUM FINISH MATCHED M3548CA*	\$ 160.00	\$ 160.00			
			MUSTANG		0 %				
SHIP BY : PUROLATOR. TRACKING NUMBER : 14500998217 NUMBER OF PACKAGE: 1 CURRENCY:									
							SHIPPING:		\$ 0.00
							NON-TAXABLE SUBTOTAL		0
							TAXABLE SUBTOTAL		\$ 567.00
							TAX @ 13 %		\$ 73.71
							TOTAL:		\$ 640.71