

INVOICE 62763**INVOICE DATE 2017-08-15**

PAGE: 1

SHIP TO:
UNIQUE AUTO TRIM
22 STRATHEARN AVE
UNIT 9A
BRAMPTON ON L6T-4S9

CUSTOMER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
U0008	PU	ORIGIN	PREPAID	VERBAL	VY	2017-08-15	50965
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE	
			MAKE		DIS%		
1	1	0	120	70-81 GLOVEBOX LOCK LATER70-77 CHEVL/MONTE CARLO LATER	\$ 30.00	\$ 30.00	
			CAMARO		0 %		
1							
NUMBER OF PACKAGE:							
<div> <div>SHIPPING:</div> <div>NON-TAXABLE SUBTOTAL</div> <div>TAXABLE SUBTOTAL</div> <div>TAX @ 13 %</div> <div>TOTAL:</div> </div>							<div> <div>\$ 0.00</div> <div>0</div> <div>\$ 30.00</div> <div>\$ 3.90</div> <div>\$ 33.90</div> </div>