

INVOICE 62908**INVOICE DATE 2017-08-28**

PAGE: 1

SHIP TO:
MICHAEL 905-939-8333
UNUSED PART EXCHANGE/RETURN
WITHIN 30 DAYS W/ORIGINAL INV.

TELEPHONE: / -

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CUSTOMER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE	PU	ORIGIN	PREPAID	VERBAL		2017-08-28	51098
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE		EXT.PRICE
			MAKE		DIS%		
1	1	0	1489CWT	DECK LID FILLER PANEL 68-72 CHEVELL70-72 MONTE * NON WELD THROUGH *	\$ 87.00		\$ 87.00
			CHEVELLE		0 %		
NUMBER OF PACKAGE: CURRENCY: CAD							
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 % TOTAL:							\$ 0.00 0 \$ 87.00 \$ 11.31 \$ 98.31