

INVOICE 62952

INVOICE DATE 2017-08-31

PAGE: 1

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	JORDAN	VY	2017-08-30	51135
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
2	2	0	CTL6721LED	67-72 LED TAIL LAMP FLEET SIDE EACH	\$ 29.00	\$ 58.00			
			CHEVY PU		0 %				
SHIP BY : LOOMIS EXPRESS. TRACKING NUMBER : GOHAAY70004X NUMBER OF PACKAGE: 1 CURRENCY: CAD									
SHIPPING:							\$ 16.95		
NON-TAXABLE SUBTOTAL							0		
TAXABLE SUBTOTAL							\$ 74.95		
TAX @ 5 %							\$ 3.75		
TOTAL:							\$ 78.70		