

INVOICE 64159

INVOICE DATE 2017-12-15

PAGE: 1

**SHIP TO:
HOT NIGHTS HOT RODS
16524 HURONTARIO ST
CALEDON, ONT L7K-1W3 CANADA**

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
H0018		PU		ORIGIN	PREPAID	WEB	AY	2017-12-12	52149
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1064S	GRILLE 69 RS	\$ 132.00	\$ 132.00			
			CAMARO		0 %				
1	1	0	1453	ASH TRAY ASSEMBLY 70-72 ** MONTECARLO 70-72	\$ 56.00	\$ 56.00			
			CHEVELLE		0 %				
1	1	0	422	58 IGNITION,DR,GLOVE & TRUNK ORIGINAL W / LONG CYLINDER	\$ 73.00	\$ 73.00			
			CHEVROLET		0 %				
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :									
SHIPPING:							\$ 0.00		
NON-TAXABLE SUBTOTAL							\$ 0.00		
TAXABLE SUBTOTAL							\$ 261.00		
TAX @ 13 %							\$ 33.93		
TOTAL:							\$ 294.93		