

# INVOICE 64518

**INVOICE DATE 2018-01-24**

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SHIP TO:  
FINN ENGSIF  
905-716-4557

**TELEPHONE: / -**

**\*\*\* INVOICE \*\*\***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		PU		ORIGIN	PREPAID	VERBAL		2018-01-24	52491
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1571A	67 REAR BUMPER GTO	\$ 594.00	\$ 594.00			
			GTO		0 %				
1	1	0	1701A	HOOD HINGE RH 63 / 4 IMPALA,64 / 7 GTO 64 CHEVELLE,63-5 NOVA	\$ 72.00	\$ 72.00			
			IMPALA		0 %				
1	1	0	1701B	HOOD HINGE LH 63 / 4 IMPALA,64 / 7 GTO 64 CHEVELLE,63-5 NOVA	\$ 72.00	\$ 72.00			
			IMPALA		0 %				
NUMBER OF PACKAGE:									
CURRENCY: CAD									
NOTE :									
SHIPPING:							\$ 0.00		
NON-TAXABLE SUBTOTAL							\$ 0.00		
TAXABLE SUBTOTAL							\$ 738.00		
TAX @ 13 %							\$ 95.94		
TOTAL:							\$ 833.94		