

INVOICE 62984

INVOICE DATE 2017-09-01

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**SHIP TO:
COUNTER SALES
UNUSED PART EXCHANGE/RETURN
WITHIN 30 DAYS W/ORIGINAL INV.**

TELEPHONE: / -

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***** INVOICE *****

| CUSTOMER | | SHIP VIA | | F.O.B | TERMS | PO NUMBER | SALES | DATE | OUR ORDER # | |
|----------------------|------|----------|--------|---|---------|-----------|-------|------------|-------------|--|
| CSALE | | P/U | | ORIGIN | PREPAID | VERBAL | M | 2017-09-01 | 51159 | |
| ORDER | SHIP | B.O. | ITEM | ITEM DESCRIPTION | | | | PRICE | EXT.PRICE | |
| | | | MAKE | | | | | DIS% | | |
| 1 | 1 | 0 | 1068G | HOOD HINGE RH 67 / 9 CAMARO,65 / 7 IMPA | | | | \$ 72.00 | \$ 72.00 | |
| | | | CAMARO | | | | | 0 % | | |
| 1 | 1 | 0 | 1068H | HOOD HINGE LH 67 / 9 CAMARO,65 / 7 IMPA | | | | \$ 72.00 | \$ 72.00 | |
| | | | CAMARO | | | | | 0 % | | |
| NUMBER OF PACKAGE: | | | | | | | | | | |
| CURRENCY: CAD | | | | | | | | | | |
| SHIPPING: | | | | | | | | | \$ 0.00 | |
| NON-TAXABLE SUBTOTAL | | | | | | | | | 0 | |
| TAXABLE SUBTOTAL | | | | | | | | | \$ 144.00 | |
| TAX @ 13 % | | | | | | | | | \$ 18.72 | |
| TOTAL: | | | | | | | | | \$ 162.72 | |