

INVOICE 62963

INVOICE DATE 2017-08-31

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

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CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		PU		ORIGIN	PREPAID	VERBAL	VY	2017-08-31	51146
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	3655AWT	69-70 TORQUE BOX LH CPE FB WTP	\$ 165.00	\$ 148.50			
			MUSTANG		10 %				
1	1	0	3654WT	67-70 TORQUE BOX RH CPE / FB WTP	\$ 137.00	\$ 123.30			
			MUSTANG		10 %				
SHIP BY : PU BY LORIS. TRACKING NUMBER : NUMBER OF PACKAGE: CURRENCY: CAD									
SHIPPING:						\$ 0.00			
NON-TAXABLE SUBTOTAL						0			
TAXABLE SUBTOTAL						\$ 271.80			
TAX @ 13 %						\$ 35.33			
TOTAL:						\$ 307.13			