

INVOICE 64200

INVOICE DATE 2017-12-19

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SHIP TO:
CHEVROLET ENTHUSIAST INC
2600 JOHN STREET
UNIT 224
MARKHAM, ONT L3R 3W3 CANADA

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
C0024		PU		ORIGIN	PREPAID	VERBAL		2017-12-19	52214
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1461ZB	70-72 A BODY FLOOR PAN SUPPORT CENT CHEVELLE, GTO, CUTLASS	\$ 113.00	\$ 113.00			
			CHEVELLE		0 %				
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :									
SHIPPING:						\$ 0.00			
NON-TAXABLE SUBTOTAL						\$ 0.00			
TAXABLE SUBTOTAL						\$ 113.00			
TAX @ 13 %						\$ 14.69			
TOTAL:						\$ 127.69			