

INVOICE 62641**INVOICE DATE 2017-08-03**

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SHIP TO:
DJ'S RODS & RESTORATIONS
5514 HWY 11 S.
ORILLIA ON L3V-6H1

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
D0040		P/U		ORIGIN	PREPAID	VERBAL	BR	2017-08-03	50821	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION				PRICE	EXT.PRICE	
			MAKE					DIS%		
1	1	0	3647MAWT	65-66 COMPLETE ROCKER PANEL LH*WTP*				\$ 404.00	\$ 404.00	
		MUSTANG	0 %							
1										
NUMBER OF PACKAGE:										
<div> <div>SHIPPING:</div> <div>NON-TAXABLE SUBTOTAL</div> <div>TAXABLE SUBTOTAL</div> <div>TAX @ 13 %</div> <div>TOTAL:</div> </div>									<div>\$ 0.00</div> <div>0</div> <div>\$ 404.00</div> <div>\$ 52.52</div> <div>\$ 456.52</div>	