

INVOICE 62347

INVOICE DATE 2017-07-10

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SHIP TO:
GERMAIN ROUSSEL
5261 ROUTE 112
ASCOT-CORNER, QC J0B 1A0 CANADA

| CUSTOMER | SHIP VIA | F.O.B | TERMS | PO NUMBER | SALES | DATE | OUR ORDER # |
|---|-------------|--------|--------|-----------------------|-----------|------------|--|
| D0044 | BEST METHOD | ORIGIN | PAYPAL | EBAT0642 | DY | 2017-07-07 | 50526 |
| ORDER | SHIP | B.O. | ITEM | ITEM DESCRIPTION | PRICE | EXT.PRICE | |
| | | | MAKE | | DIS% | | |
| 1 | 1 | 0 | T13B | 78-81 GAS TANK W/NECK | \$ 113.00 | \$ 84.75 | |
| | | | CAMARO | | 25 % | | |
| 1 | 1 | 0 | SHIP1 | FREIGHT CHARGE | \$ 67.06 | \$ 67.06 | |
| | | | | | 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> <div>\$ 0.00</div> <div>0</div> <div>\$ 151.81</div> <div>\$ 19.74</div> <div>\$ 171.55</div> </div> |