

INVOICE 63444

INVOICE DATE 2017-10-13

PAGE: 1

SHIP TO:
DAVE'S CUSTOM CARS
1404 MERSEA RD.6
R.R.3
WHEATLEY, ONT N0P 2P0 CANADA

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
D0014		P/U		ORIGIN	PREPAID	VERBAL		2017-10-13	51569
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
-1	-1	0	T66	72 FUEL SENDER AUTO TRANSDUAL LINE	\$ 27.00	\$ -27.00			
			CHEVY PU		0 %				
NUMBER OF PACKAGE:									
CURRENCY: CAD									
SHIPPING:							\$ 0.00		
NON-TAXABLE SUBTOTAL							0		
TAXABLE SUBTOTAL							\$ -27.00		
TAX @ 13 %							\$ -3.51		
TOTAL:							\$ -30.51		