

INVOICE 63918

INVOICE DATE 2017-11-23

PAGE: 1

SHIP TO:
COUNTER SALES
RANDY WAELZ
WITHIN 30 DAYS W/ORIGINAL INV.

TELEPHONE: / -

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		P/U THUR/FRI		ORIGIN	PREPAID	VERBAL	M	2017-11-22	51969
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1614	REAR BUMPER 68-72 NOVA71 / 72 VENTURA	\$ 309.00	\$ 309.00			
			NOVA		0 %				
1	1	0	1613	FRONT BUMPER CHROME 70-72	\$ 309.00	\$ 309.00			
			NOVA		0 %				
1	1	0	M1649	PARKING LAMP LENS RH=LH 71-72 PAIRAMBER	\$ 32.00	\$ 32.00			
			NOVA		0 %				
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :									
SHIPPING:							\$ 0.00		
NON-TAXABLE SUBTOTAL							0		
TAXABLE SUBTOTAL							\$ 650.00		
TAX @ 13 %							\$ 84.50		
TOTAL:							\$ 734.50		