

INVOICE 64498

INVOICE DATE 2018-01-22

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**SHIP TO:
C.E.P. AUTOMOTIVE LTD.
316 34TH ST.
LETHRIDGE, AB T1J-4H8 CANADA**

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
C0088		BEST		ORIGIN	PREPAID	VERBAL	M	2018-01-22	52462	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE		
			MAKE				DIS%			
1	1	0	1048R	TRUNK FLOOR 67-68			\$ 70.00	\$ 70.00		
			CAMARO				0 %			
1	1	0	T16	SENDING UNIT 68 V8 3 / 8" (M23) 69 8 CLY 3 / 8", 69 396 2 BBL CAM / NOV			\$ 42.00	\$ 42.00		
			CAMARO				0 %			
SHIP BY : LOOMIS. TRACKING NUMBER : GOHG71A00006 NUMBER OF PACKAGE: CURRENCY: CAD NOTE :										
								SHIPPING:	\$ 92.08	
								NON-TAXABLE SUBTOTAL	\$ 0.00	
								TAXABLE SUBTOTAL	\$ 112.00	
								TAX @ 5 %	\$ 10.20	
								TOTAL:	\$ 214.28	