

INVOICE 63423

INVOICE DATE 2017-10-12

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**SHIP TO:
DONNA LEWIS
78 VICTORIA ST.
SAINT JOHN, NB. E2K 1L4
506-663-8740,**

TELEPHONE: / -

| CUSTOMER | SHIP VIA | F.O.B | TERMS | PO NUMBER | SALES | DATE | OUR ORDER # |
|---|----------|--------|--------------------|-------------------------------|------------------|---|-------------|
| CSALE | BEST | ORIGIN | PREPAID | BY DONNA | VY | 2017-10-12 | 51561 |
| ORDER | SHIP | B.O. | ITEM | ITEM DESCRIPTION | PRICE | EXT.PRICE | |
| | | | MAKE | | DIS% | | |
| 1 | 1 | 0 | 1106AQ CHEVY PU | 67-72 CAB FLOOR SUPPORT BRACE | \$ 220.00 0 % | \$ 220.00 | |
| SHIP BY : LOOMIS EXPRESS. TRACKING NUMBER : GOHNRBW00002 - GOHNRBW00004 NUMBER OF PACKAGE: 3 PIECES CURRENCY: CAD | | | | | | | |
| <div> <div>SHIPPING:</div> <div>NON-TAXABLE SUBTOTAL</div> <div>TAXABLE SUBTOTAL</div> <div>TAX @ 15 %</div> <div>TOTAL:</div> </div> | | | | | | \$ 31.14 0 \$ 251.14 \$ 37.67 \$ 288.81 | |