

INVOICE 63886

INVOICE DATE 2017-11-20

PAGE: 1

SHIP TO:
DAVE THOMAS
1490 KERSEY ROAD
BRENTWOOD BAY, BC. V8M 1J5
250-652-5852

TELEPHONE: / -

CUSTOMER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE	BEST	ORIGIN	PREPAID	VERBAL	VY	2017-11-20	51948
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE	
			MAKE		DIS%		
1	1	0	T03A	65-68 FUEL SENDER STAINLESS ALL ENGINES	\$ 50.00	\$ 50.00	
			MUSTANG		0 %		
SHIP BY : LOOMIS. TRACKING NUMBER : GOHO8ZS00002 NUMBER OF PACKAGE: 1 CURRENCY: CAD NOTE :							
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 5 % TOTAL:						\$ 20.00 0 \$ 70.00 \$ 3.50 \$ 73.50	