

INVOICE 63075

INVOICE DATE 2017-09-12

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SHIP TO:
COUNTER SALES
LOU
416-948-0744

TELEPHONE: / -

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		P/U		ORIGIN	PREPAID	VERBAL	M	2017-09-12	51257
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	M3667B	REAR WINDOW MOLDING SET 69-70 F / B4	\$ 67.00	\$ 67.00			
			MUSTANG	PC	0 %				
NUMBER OF PACKAGE: CURRENCY: CAD									
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 % TOTAL:						\$ 0.00 0 \$ 67.00 \$ 8.71 \$ 75.71			