

# INVOICE 63197

**INVOICE DATE** 2017-09-22

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**SHIP TO:**  
**LUPO AUTO PERFORMANCE**  
**910 ROWNTREE DAIRY RD.**  
**UNIT 20**  
**WOODBRIIDGE, ONT L4L-5W5 CANADA**

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
L0012		B.BACK		ORIGIN	COD	VERBAL	VY	2017-09-22	51350
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
-2	-2	0	1069AY		HOOD HINGE SPRING 6.5" X 1.4" COILSSEE	\$ 19.00	\$ -38.00		
			CAMARO		NOTE FOR FITMENT-SOLD EACH	0 %			
NUMBER OF PACKAGE: CURRENCY: CAD									
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 % TOTAL:							\$ 0.00 0 \$ -38.00 \$ -4.94 \$ -42.94		