

INVOICE 63727**INVOICE DATE 2017-11-06**

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SHIP TO:
COLIN ANDREWS
112 STAG RD
CAMPBELL RIVER, BC V9W 6H6 CANADA

CUSTOMER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
D0044	BEST	ORIGIN	PAYPAL	EBAY0756	DY	2017-11-06	51810
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE	
			MAKE		DIS%		
1	1	0	M1113	LOWER GRILLE MLDG 79-80	\$ 19.00	\$ 14.25	
			CHEVY PU		25 %		
SHIP BY : LOOMIS EXPRESS. TRACKING NUMBER : GOHO49F00002 NUMBER OF PACKAGE: 1 CURRENCY: CAD NOTE :							
<div> <div>SHIPPING:</div> <div>NON-TAXABLE SUBTOTAL</div> <div>TAXABLE SUBTOTAL</div> <div>TAX @ 13 %</div> <div>TOTAL:</div> </div>						\$ 27.13 0 \$ 41.38 \$ 5.38 \$ 46.76	