

# INVOICE 62743

**INVOICE DATE 2017-08-14**

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**SHIP TO:  
COUNTER SALES  
UNUSED PART EXCHANGE/RETURN  
WITHIN 30 DAYS W/ORIGINAL INV.**

**\*\*\* INVOICE \*\*\***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		P/U		ORIGIN	PREPAID	VERBAL		2017-08-14	50945
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	3631ZBWT	69-70 FIRE WALL* WTP *	\$ 450.00	\$ 450.00			
			MUSTANG		0 %				
1	1	0	3648D	69-70 FLOOR PAN COMPLETE CPE/FB* MODIFY FOR CONV'T OR USE 3648B *	\$ 577.80	\$ 577.80			
			MUSTANG		0 %				
1									
NUMBER OF PACKAGE:									
							SHIPPING:		\$ 0.00
							NON-TAXABLE SUBTOTAL		0
							TAXABLE SUBTOTAL		\$ 1,027.80
							TAX @ 5 %		\$ 51.39
							TOTAL:		\$ 1,079.19