

INVOICE 64480**INVOICE DATE** 2018-01-22

PAGE: 1

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

TELEPHONE: / -

;

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		PU		ORIGIN	PREPAID	VERBAL		2018-01-22	52456
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	M3678	ROCKER MOLDING RH 69	\$ 74.00	\$ 74.00			
			MUSTANG		0 %				
1	1	0	M3679	ROCKER MOLDING LH 69	\$ 74.00	\$ 74.00			
			MUSTANG		0 %				
NUMBER OF PACKAGE:									
CURRENCY: CAD									
NOTE :									
SHIPPING:									\$ 0.00
NON-TAXABLE SUBTOTAL									\$ 0.00
TAXABLE SUBTOTAL									\$ 148.00
TAX @ 13 %									\$ 19.24
TOTAL:									\$ 167.24