

INVOICE 64433

INVOICE DATE 2018-01-18

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SHIP TO:
TRANS TECH TRUCK REPAIRS
321 CLARENCE ST.
BRAMPTON, ON L6T-1G6 CANADA

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
T0045		P/U		ORIGIN	PREPAID	VERBAL	M	2018-01-18	52419
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION				PRICE	EXT.PRICE
			MAKE					DIS%	
1	1	0	M3677	GRILLE CENTER OPENING PANEL 70				\$ 81.00	\$ 81.00
			MUSTANG					0 %	
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :									
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 % TOTAL:									\$ 0.00 \$ 0.00 \$ 81.00 \$ 10.53 \$ 91.53