

# INVOICE 63324

**INVOICE DATE 2017-10-04**

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SHIP TO:  
FLORIDA GARAGE LTD  
3687 DUFFERIN STREET  
TORONTO, ON M3K1N9 CANADA

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
F0014		P/U WED PM		ORIGIN	COD/PREPAID	VERBAL	M	2017-10-03	51454
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	M3629D	73 GRILLE MACH1	\$ 293.00	\$ 293.00			
			MUSTANG		0 %				
NUMBER OF PACKAGE: CURRENCY: CAD									
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 % TOTAL:						\$ 0.00 0 \$ 293.00 \$ 38.09 \$ 331.09			