

INVOICE 63946

INVOICE DATE 2017-11-24

170 ZENWAY BLVD UNIT#2
WOODBRIDGE, ONTARIO L4H 2Y7
TELEPHONE 905/850-3433

PAGE: 1

**BILL TO:
PAINT N PANEL
5427 BETHESDA ROAD
STOUFFVILLE ONT L4A 7X3
TELEPHONE: 416/459-7098**

SHIP TO:
PAINT N PANEL
5427 BETHESDA ROAD
STOUFFVILLE, ONT L4A 7X3 CANADA

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
P0022		BEST		ORIGIN	PREPAID	VERBAL		2017-11-24	51983
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	14B53131	68-72 CARPET BLACK 80 / 20 LOOP	\$ 216.00	\$ 216.00			
			CHEVELLE		0 %				
NUMBER OF PACKAGE:									
CURRENCY: CAD									
NOTE :									
SHIPPING:							\$ 0.00		
NON-TAXABLE SUBTOTAL							\$ 0.00		
TAXABLE SUBTOTAL							\$ 216.00		
TAX @ 13 %							\$ 28.08		
TOTAL:							\$ 244.08		