

# INVOICE 63648

**INVOICE DATE 2017-10-27**

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**SHIP TO:**  
**GEROGE COELHO 905-243-3343**  
**UNUSED PART EXCHANGE/RETURN**  
**WITHIN 30 DAYS W/ORIGINAL INV.**

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CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		PU		ORIGIN	PREPAID	VERBAL		2017-10-27	51732
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	T30	T31 TANK 70 W / O E.E.C.	\$ 165.00	\$ 165.00			
			CHEVELLE		0 %				
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :									
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 % TOTAL:						\$ 0.00 0 \$ 165.00 \$ 21.45 \$ 186.45			