

INVOICE 63742**INVOICE DATE 2017-11-07**

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SHIP TO:
COUNTER SALES
ROLAND KOEDER
,

TELEPHONE: / -

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		P/U		ORIGIN	PREPAID	VERBAL	M	2017-11-06	51821
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1623N	65-67 GAS CAP FLAT BLACK	\$ 32.00	\$ 32.00			
			NOVA		0 %				
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :									
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 % TOTAL:						\$ 0.00 0 \$ 32.00 \$ 4.16 \$ 36.16			