

# INVOICE 64551

**INVOICE DATE 2018-01-26**

**PAGE: 1**

SHIP TO:  
SPECIAL INTEREST AUTOMOBILE  
1100 FRANKLIN BLVD  
CAMBRIDGE, ON N1R 7K8 CANADA

**\*\*\* INVOICE \*\*\***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
S0039		BEST		ORIGIN	PREPAID	VERBAL	M	2018-01-09	52336
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1462WE		\$ 65.00	\$ 65.00			
			CHEVELLE		0 %				
SHIP BY : LOOMIS EXPRESS. TRACKING NUMBER : GOHOVTE00002 NUMBER OF PACKAGE: 1 PIECE CURRENCY: CAD NOTE :									
SHIPPING:									\$ 15.00
NON-TAXABLE SUBTOTAL									\$ 0.00
TAXABLE SUBTOTAL									\$ 65.00
TAX @ 13 %									\$ 10.40
TOTAL:									\$ 90.40