

INVOICE 63830

INVOICE DATE 2017-11-15

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**SHIP TO:
LE GROUPE NETWORK INC.
166 THEBERGE
DELSON, QC J5B1X2 CANADA**

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
L0004		BEST		ORIGIN	PREPAID	VERBAL		2017-10-24	51684
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	M6016	68-69 REAR WHEEL OPENING MOLDINGRH	\$ 42.00	\$ 42.00			
			CHARGER		0 %				
1	1	0	3643WWT	69-70 TAIL LAMP MOUNTING LH* WTP *	\$ 49.00	\$ 49.00			
			MUSTANG		0 %				
1	0	1	3643UWT	69-70 TAIL LAMP MOUNTING RH* WTP *	\$ 49.00	\$ 0.00			
			MUSTANG		0 %				
SHIP BY : APEX MOTOR EXPRESS. TRACKING NUMBER : 1249130365 NUMBER OF PACKAGE: 2 SKIDS CURRENCY: CAD NOTE :									
						SHIPPING:	\$ 0.00		
						NON-TAXABLE SUBTOTAL	0		
						TAXABLE SUBTOTAL	\$ 91.00		
						TAX @ 5 %	\$ 4.55		
						TOTAL:	\$ 95.55		