

# INVOICE 63696

**INVOICE DATE 2017-11-01**

**PAGE: 1**

**SHIP TO:  
TRT SALES  
1635 RUE PRINCIPAL  
506-776-8189  
NEGUAC, NB E9G1T8 CANADA**

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

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
A0001		BEST		ORIGIN	PREPAID	VERBAL		2017-11-01	51779
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1460D	REAR BUMPER 67PREMIUM QUALITY	\$ 213.00	\$ 213.00			
			CHEVELLE		0 %				
1	1	0	DROP	COURIER DROP SHIP CHARGE	\$ 20.00	\$ 20.00			
					0 %				
SHIP BY : SAMEDAY. TRACKING NUMBER : XTO33045964 NUMBER OF PACKAGE: 1 CURRENCY: CAD NOTE :									
							SHIPPING:		\$ 55.08
							NON-TAXABLE SUBTOTAL		0
							TAXABLE SUBTOTAL		\$ 288.08
							TAX @ 15 %		\$ 43.21
							TOTAL:		\$ 331.29