

INVOICE 63899

INVOICE DATE 2017-11-22

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SHIP TO:
DAVID COLPER
416-670-9427

TELEPHONE: / -

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		PU		ORIGIN	PREPAID	VERBAL	VY	2017-11-21	51955
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	M1030	OUTER DOOR MIRROR RH RECTANGLE68 / 9 CAMARO,69-72 NOVA,68 / 9 CHEVELE	\$ 37.00	\$ 37.00			
			CAMARO		0 %				
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :									
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 % TOTAL:						\$ 0.00 0 \$ 37.00 \$ 4.81 \$ 41.81			