

INVOICE 63737**INVOICE DATE 2017-11-06**

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**SHIP TO:
SKYLAR (BOOT HILL AUTO)
27 ERINVILLE DRIVE
ERIN, ONT N0B 1T0 CANADA**

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
B0016		B.BACK		ORIGIN	PREPAID	GLA#63575	VY	2017-11-01	51782	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE				
			MAKE		DIS%					
-1	-1	0	T13G	70-73 GAS TANK STRAPS STAINLESS PR	\$ 35.00	\$ -35.00				
			CAMARO		0 %					
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :										
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 % TOTAL:						\$ 0.00 0 \$ -35.00 \$ -4.55 \$ -39.55				