

INVOICE 63878

INVOICE DATE 2017-11-20

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SHIP TO:
COUNTER SALES
CLAUDE
WILL CALL FOR P/U

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CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		P/U		ORIGIN	PREPAID	VERBAL	M	2017-11-09	51852
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	G1153	54-55 WINDSHIELD TINTEDGREEN / BLUE SHADE ON TOP	\$ 309.00	\$ 309.00			
			CHEVY PU		0 %				
1	1	0	G1123	51-55 DOOR GLASS RH=LH TINTED GREEN	\$ 54.00	\$ 54.00			
			CHEVY PU		0 %				
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :									
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 % TOTAL:						\$ 0.00 0 \$ 363.00 \$ 47.19 \$ 410.19			