

INVOICE 63304

INVOICE DATE 2017-10-02

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**SHIP TO:
TRANS TECH TRUCK REPAIRS
321 CLARENCE ST.
BRAMPTON, ON L6T-1G6 CANADA**

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
T0045		P/U MON AM		ORIGIN	PREPAID	VERBAL	M	2017-09-15	51306	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE				
			MAKE		DIS%					
1	1	0	3649PWT	65-68 SEAT SUPPORT PLATFORMRH *WTP	\$ 77.00	\$ 77.00				
			MUSTANG	*	0 %					
1	1	0	3649QWT	65-68 SEAT SUPPORT PLATFORMLH *WTP	\$ 77.00	\$ 77.00				
			MUSTANG	*	0 %					
NUMBER OF PACKAGE:										
CURRENCY: CAD										
SHIPPING:							\$ 0.00			
NON-TAXABLE SUBTOTAL							0			
TAXABLE SUBTOTAL							\$ 154.00			
TAX @ 13 %							\$ 20.02			
TOTAL:							\$ 174.02			