

INVOICE 63452

INVOICE DATE 2017-10-13

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**SHIP TO:
HOT NIGHTS HOT RODS
16524 HURONTARIO ST
CALEDON, ONT L7K-1W3 CANADA**

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
H0018		P/U		ORIGIN	PREPAID	VERBAL	AY	2017-10-13	51576
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
-1	-1	0	1862	70 REAR BUMPER442	\$ 356.00	\$ -356.00			
			CUTLASS		0 %				
SHIP BY : INV.ERROR 63435. TRACKING NUMBER : NUMBER OF PACKAGE: CURRENCY: CAD									
SHIPPING:							\$ 0.00		
NON-TAXABLE SUBTOTAL							0		
TAXABLE SUBTOTAL							\$ -356.00		
TAX @ 13 %							\$ -46.28		
TOTAL:							\$ -402.28		