

INVOICE 64158

INVOICE DATE 2017-12-15

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SHIP TO:
CUSTOMER PICK UP
TONY

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
E0001		P/U		ORIGIN	NET 10	VERBAL		2017-12-15	52183
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	T16	SENDING UNIT 68 V8 3 / 8" (M23) 69 8 CLY 3 / 8", 69 396 2 BBL CAM / NOV	\$ 36.00	\$ 36.00			
			CAMARO		0 %				
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :									
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 % TOTAL:						\$ 0.00 \$ 0.00 \$ 36.00 \$ 4.68 \$ 40.68			