

**INVOICE 63158****INVOICE DATE 2017-09-20**

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**SHIP TO:  
RANDY HOGG  
51 DOON RD.  
KITCHENER ONT.  
N2G-3C9, 519-743-6182**

**TELEPHONE: / -**

CUSTOMER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE	BEST	ORIGIN	PREPAID	VERBAL	M	2017-09-18	51322
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE	
			MAKE		DIS%		
2	2	0	3641RN	65-70 SEAT / FRONT BOTTOM SPRING* RH=LH *	\$ 107.00	\$ 214.00	
			MUSTANG		0 %		
SHIP BY : LOOMIS. TRACKING NUMBER : GOHNHFI00002 NUMBER OF PACKAGE: 1 CURRENCY: CAD							
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 % TOTAL:						\$ 20.35 0 \$ 234.35 \$ 30.47 \$ 264.82	