

INVOICE 62717**INVOICE DATE 2017-08-11**

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SHIP TO:
COUNTER SALES
UNUSED PART EXCHANGE/RETURN
WITHIN 30 DAYS W/ORIGINAL INV.

TELEPHONE: / -

CUSTOMER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE	PU	ORIGIN	PREPAID	VERBAL	AY	2017-08-11	50918
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE	
			MAKE		DIS%		
1	1	0	1472T CHEVELLE	68-72 FRONT INNER FENDER PLASTIC RH	\$ 149.00 0 %	\$ 149.00	
1							
NUMBER OF PACKAGE:							
						SHIPPING:	\$ 0.00
						NON-TAXABLE SUBTOTAL	0
						TAXABLE SUBTOTAL	\$ 149.00
						TAX @ 13 %	\$ 19.37
						TOTAL:	\$ 168.37