

INVOICE 63279

INVOICE DATE 2017-09-28

PAGE: 1

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

9

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		PU		ORIGIN	PREPAID	VERBAL	VY	2017-09-28	51421
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	M1035G	67 REAR VIEW MIRROR BRACKETW / BOOT	\$ 72.00	\$ 72.00			
			CAMARO		0 %				
1	1	0	911366	64-67 REAR VIEW MIRROR 10" 68 GTO69 CAMARO,70-72 NOVA,65-71 CHEVY PU	\$ 57.00	\$ 57.00			
			CAMARO		0 %				
1	1	0	TU65N	65,67 BACK UP LAMP LENS PAIR65 CHEVELLE / 67 EL CAMINO	\$ 32.00	\$ 32.00			
			CHEVELLE		0 %				
NUMBER OF PACKAGE: CURRENCY: CAD									
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 % TOTAL:							\$ 0.00 0 \$ 161.00 \$ 20.93 \$ 181.93		