

# INVOICE 64394

**INVOICE DATE 2018-01-16**

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SHIP TO:  
EDMANDIO ROIO  
7 LIBERATION DR  
BRAMPTON, ON L6S3W5

**TELEPHONE: / -**

**\*\*\* INVOICE \*\*\***

CUSTOMER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE	PU	ORIGIN	PREPAID	WEB418		2018-01-16	52390
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE	
			MAKE		DIS%		
1	1	0	M3623	C7ZZ6510177A ROCKER MLDG LH 67-68 W / CLIPS	\$ 50.00	\$ 50.00	
			MUSTANG		0 %		
1	1	0	M3622	C7ZZ6510176A ROCKER MLDG RH 67-68 W / CLIPS	\$ 50.00	\$ 45.00	
			MUSTANG		10 %		
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :							
SHIPPING:							\$ 0.00
NON-TAXABLE SUBTOTAL							\$ 0.00
TAXABLE SUBTOTAL							\$ 95.00
TAX @ 13 %							\$ 12.35
TOTAL:							\$ 107.35