

INVOICE 62810

INVOICE DATE 2017-08-18

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

TELEPHONE: / -

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CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		PU		ORIGIN	PREPAID	VERBAL		2017-08-18	51001
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	T01	GAS TANK 16 GAL. WO / DRAIN PLUG65-68	\$ 140.00	\$ 140.00			
			MUSTANG		0 %				
NUMBER OF PACKAGE: CURRENCY: CAD									
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 % TOTAL:						\$ 0.00 0 \$ 140.00 \$ 18.20 \$ 158.20			