

INVOICE 63570

INVOICE DATE 2017-10-24

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SHIP TO:
PU TUES AFTERNOON
DAVID
416-670-6427

TELEPHONE: / -

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		PU		ORIGIN	PREPAID	VERBAL	VY	2017-10-24	51692
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE	
			MAKE				DIS%		
1	1	0	M1732	WHEEL OPENING MOLDING 68 4PC / SET			\$ 237.00	\$ 237.00	
			IMPALA				0 %		
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :									
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 % TOTAL:								\$ 0.00 0 \$ 237.00 \$ 30.81 \$ 267.81	