

INVOICE 63807

INVOICE DATE 2017-11-13

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SHIP TO:
MERVIN COX 905-563-8740
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		2017-10-20	51640
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE		EXT.PRICE		
			MAKE		DIS%				
1	1	0	1604	66-67 TRUNK LID	\$ 499.00		\$ 499.00		
			NOVA		0 %				
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :									
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 % TOTAL:								\$ 0.00 0 \$ 499.00 \$ 64.87 \$ 563.87	