

INVOICE 62479

INVOICE DATE 2017-07-20

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SHIP TO:
CORY EASTERBY
24 WELLINGTON DR.
MOOSE JAW, SK S6K 1A3 CANADA

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
D0044		BEST METHOD		ORIGIN	PAYPAL	EBAY0660	DY	2017-07-20	50658
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1132	EXTERIOR DOOR HANDLE 47-51	\$ 52.00	\$ 39.00			
			CHEVY PU		25 %				
1	1	0	SHIP1	FREIGHT CHARGE	\$ 22.84	\$ 22.84			
					0 %				
1									
NUMBER OF PACKAGE:									
							SHIPPING:		\$ 0.00
							NON-TAXABLE SUBTOTAL		0
							TAXABLE SUBTOTAL		\$ 61.84
							TAX @ 13 %		\$ 8.04
							TOTAL:		\$ 69.88