

# INVOICE 63793

**INVOICE DATE 2017-11-10**

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**SHIP TO:  
GALLAGHER AUTO PARTS INC.  
52 MOORE ST.  
ST.THOMAS, ON N5R 3W3 CANADA**

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

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
G0010		BEST		ORIGIN	PREPAID	05-2830		2017-10-26	51718
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE	
			MAKE				DIS%		
1	1	0	4560	55-57 TRUNK FLOOR COMPLETE SEDAN,HT W / SPARE TIRE CUT			\$ 717.00	\$ 717.00	
			CHEVROLET				0 %		
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :									
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 % TOTAL:								\$ 104.50 0 \$ 821.50 \$ 106.80 \$ 928.29	