

INVOICE 63471

INVOICE DATE 2017-10-16

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SHIP TO:
JAMES TOD
4823 56 AVE
VIKING AB. T0V-4N0
CANADA, 780-385-6362

TELEPHONE: / -

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		BEST		ORIGIN	PREPAID	VERBAL	M	2017-10-13	51578
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1742WT	61-64 WHEELWELL BRACE RH* WTP *	\$ 77.00	\$ 77.00			
			IMPALA		0 %				
1	1	0	1766AWT	62-64 FRONT FLOOR PAN BRACE* WTP *	\$ 149.00	\$ 149.00			
			IMPALA		0 %				
SHIP BY : LOOMIS EXPRESS. TRACKING NUMBER : GOHNRXQ00002 NUMBER OF PACKAGE: BISCAYNEJIM@MSN.COM CURRENCY: CAD NOTE :									
					SHIPPING:	\$ 57.03			
					NON-TAXABLE SUBTOTAL	0			
					TAXABLE SUBTOTAL	\$ 283.03			
					TAX @ 5 %	\$ 14.15			
					TOTAL:	\$ 297.18			