

**INVOICE 62764****INVOICE DATE 2017-08-15**

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**SHIP TO:  
COUNTER SALES  
UNUSED PART EXCHANGE/RETURN  
WITHIN 30 DAYS W/ORIGINAL INV.**

**TELEPHONE: / -**

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		P/U		ORIGIN	PREPAID	VERBAL		2017-08-14	50929
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE		EXT.PRICE		
			MAKE		DIS%				
1	1	0	LH52	69 WINDSHIELD WIPER SWITCH	\$ 45.00		\$ 45.00		
			CAMARO		0 %				
1									
NUMBER OF PACKAGE:									
<div> <div>SHIPPING:</div> <div>NON-TAXABLE SUBTOTAL</div> <div>TAXABLE SUBTOTAL</div> <div>TAX @ 5 %</div> <div>TOTAL:</div> </div>								<div> <div>\$ 0.00</div> <div>0</div> <div>\$ 45.00</div> <div>\$ 2.25</div> <div>\$ 47.25</div> </div>	