

INVOICE 62618

INVOICE DATE 2017-08-02

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SHIP TO:
COUNTER SALES
HOT ROD BUILDERS

TELEPHONE: / -

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		P/U		ORIGIN	PREPAID	VERBAL	M	2017-08-02	50796
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1067J	ROCKER PANEL RH 70-81	\$ 165.00	\$ 165.00			
			CAMARO		0 %				
2	2	0	1047F	FLOOR PAN PLUG 61-81 ALL GM	\$ 5.00	\$ 10.00			
			ALL GM		0 %				
1									
NUMBER OF PACKAGE:									
<div> <div>SHIPPING:</div> <div>NON-TAXABLE SUBTOTAL</div> <div>TAXABLE SUBTOTAL</div> <div>TAX @ 13 %</div> <div>TOTAL:</div> </div>									<div>\$ 0.00</div> <div>0</div> <div>\$ 175.00</div> <div>\$ 22.75</div> <div>\$ 197.75</div>