

INVOICE 62598**INVOICE DATE 2017-07-31**

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SHIP TO:
HORTON ENTERPRISES
348 BRONTE ST S,
UNIT 21
MILTON ON L9T 5B6

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
H0012		UPS		ORIGIN	PREPAID	VERBAL	M	2017-07-31	50763
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	M1017	FAN BLADE 7 BLADE CAMARO 67-70	\$ 67.00	\$ 67.00			
			CAMARO		0 %				
1	1	0	SHIP1	FREIGHT CHARGE	\$ 8.89	\$ 8.89			
					0 %				
1									
NUMBER OF PACKAGE:									
						SHIPPING:	\$ 0.00		
						NON-TAXABLE SUBTOTAL	0		
						TAXABLE SUBTOTAL	\$ 75.89		
						TAX @ 13 %	\$ 9.87		
						TOTAL:	\$ 85.76		