

INVOICE 63460

INVOICE DATE 2017-10-16

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

TELEPHONE: / -

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CUSTOMER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE	P/U	ORIGIN	PREPAID	VERBAL	M	2017-10-16	51584
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE	
			MAKE		DIS%		
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :							
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 % TOTAL:						\$ 0.00 0 \$ 0.00 \$ 0.00 \$ 0.00	