

# INVOICE 63981

**INVOICE DATE 2017-11-28**

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SHIP TO.  
KLEAR KUSTOMS  
205 CROSS ST. EAST  
UNIT B  
DUNNVILLE, ON N1A0B4 CANADA

**\*\*\* INVOICE \*\*\***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
K0007		P/U		ORIGIN	COD/PREPAID	VERBAL		2017-11-28	52025
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION				PRICE	EXT.PRICE
			MAKE					DIS%	
1	1	0	1006J	67-69 SHOCK MOUNT UPPER				\$ 19.00	\$ 19.00
			CAMARO					0 %	
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :									
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 % TOTAL:									\$ 0.00 \$ 0.00 \$ 19.00 \$ 2.47 \$ 21.47