

# INVOICE 62661

**INVOICE DATE 2017-08-08**

**PAGE: 1**

**SHIP TO:  
MODFATHER PERFORMANCE INC.  
50 LINE 9 NORTH  
HAWKESTONE ON L0L-1T0**

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

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
M0068		BEST		ORIGIN	PREPAID	VERBAL	AY	2017-08-04	50846
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE		EXT.PRICE		
			MAKE		DIS%				
1	1	0	1461ZB	70-72 A BODY FLOOR PAN SUPPORT CENT	\$ 161.00		\$ 161.00		
			CHEVELLE		0 %				
1	1	0	SHIP1	FREIGHT CHARGE	\$ 28.06		\$ 28.06		
					0 %				
1									
NUMBER OF PACKAGE:									
SHIPPING:								\$ 0.00	
NON-TAXABLE SUBTOTAL								0	
TAXABLE SUBTOTAL								\$ 189.06	
TAX @ 13 %								\$ 24.58	
TOTAL:								\$ 213.64	