

# INVOICE 63686

**INVOICE DATE 2017-10-31**

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**SHIP TO:**  
**DAVID COLTER**  
**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		PU		ORIGIN	PREPAID	VERBAL		2017-10-31	51771
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	M1726E	PARK BRAKE PAD 65-70	\$ 9.00	\$ 9.00			
			IMPALA		0 %				
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :									
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 % TOTAL:									\$ 0.00 0 \$ 9.00 \$ 1.17 \$ 10.17