

INVOICE 63943

INVOICE DATE 2017-11-24

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

9

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		PU		ORIGIN	PREPAID	VERBAL		2017-11-24	51990
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1049L	TRUNK LID 67-69ALSO FITS F / B	\$ 125.00	\$ 125.00			
			CAMARO		0 %				
NUMBER OF PACKAGE: CURRENCY: NOTE :									
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 % TOTAL:						\$ 0.00 \$ 0.00 \$ 125.00 \$ 16.25 \$ 141.25			