

INVOICE 63405

INVOICE DATE 2017-10-12

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SHIP TO:
CURTIS MICHAEL
7452 WELLINGTON RD 11 RR1
5195777838
MOOREFIELD, ON N0G2K0 CANADA

TELEPHONE: / -

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		PU OCT 2		ORIGIN	PREPAID	WEB	AY	2017-09-28	51409
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1047L	RADIATOR SUPPORT 67-69CAMARO AND FIREBIRD	\$ 165.00	\$ 165.00			
			CAMARO		0 %				
1	1	0	1048N	FRONT BUMPER OUTER BRACKET LH 67	\$ 17.00	\$ 17.00			
			CAMARO		0 %				
SHIP BY : LOOMIS EXPRESS. TRACKING NUMBER : 1 PIECE NUMBER OF PACKAGE: GOHNQI600002 CURRENCY: CAD									
							SHIPPING:		\$ 20.20
							NON-TAXABLE SUBTOTAL		0
							TAXABLE SUBTOTAL		\$ 202.20
							TAX @ 13 %		\$ 26.29
							TOTAL:		\$ 228.49