

INVOICE 62984

INVOICE DATE 2017-09-01

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

TELEPHONE: / -

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***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
CSALE		P/U		ORIGIN	PREPAID	VERBAL	M	2017-09-01	51159	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE				
			MAKE		DIS%					
1	1	0	1068G		\$ 72.00	\$ 72.00				
			CAMARO		0 %					
1	1	0	1068H		\$ 72.00	\$ 72.00				
			CAMARO		0 %					
NUMBER OF PACKAGE:							SHIPPING:		\$ 0.00	
CURRENCY: CAD							NON-TAXABLE SUBTOTAL		0	
							TAXABLE SUBTOTAL		\$ 144.00	
							TAX @ 13 %		\$ 18.72	
							TOTAL:		\$ 162.72	