

INVOICE 63781

INVOICE DATE 2017-11-09

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**SHIP TO:
TRANS TECH TRUCK REPAIRS
321 CLARENCE ST.
BRAMPTON, ON L6T-1G6 CANADA**

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
T0045		HOLD		ORIGIN	PREPAID	VERBAL	M	2017-10-31	51770
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	35B53511		65-68 CARPET BLACK 80 / 20 LOOP 2PC**	\$ 263.00	\$ 263.00		
			MUSTANG		COUPE **	0 %			
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :									
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 % TOTAL:									\$ 0.00 0 \$ 263.00 \$ 34.19 \$ 297.19