

INVOICE 63470

INVOICE DATE 2017-10-16

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**SHIP TO:
HOT NIGHTS HOT RODS
16524 HURONTARIO ST
CALEDON, ONT L7K-1W3 CANADA**

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
H0018		P/U		ORIGIN	PREPAID	VERBAL	M	2017-10-13	51573
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1511	HOOD 68-70	\$ 399.00	\$ 399.00			
			GTO		0 %				
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :									
SHIPPING: \$ 0.00									
NON-TAXABLE SUBTOTAL 0									
TAXABLE SUBTOTAL \$ 399.00									
TAX @ 13 % \$ 51.87									
TOTAL: \$ 450.87									