

**INVOICE 62760****INVOICE DATE 2017-08-15**

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

**TELEPHONE: / -**

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		P/U		ORIGIN	PREPAID	VERBAL	M	2017-08-15	50956
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	M3581	WINSHIELD MOULDING 69-70 F/B5 PC SET	\$ 212.00	\$ 212.00			
			MUSTANG		0 %				
1									
NUMBER OF PACKAGE:									
							SHIPPING:		\$ 0.00
							NON-TAXABLE SUBTOTAL		0
							TAXABLE SUBTOTAL		\$ 212.00
							TAX @ 13 %		\$ 27.56
							TOTAL:		\$ 239.56