

# INVOICE 62655

**INVOICE DATE 2017-08-08**

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SHIP TO:  
ELIJAH AWASHISH  
107 RIVERSIDE ST  
MISTISSINI, QC G0W 1C0 CANADA

**\*\*\* INVOICE \*\*\***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
D0044		BEST METHOD		ORIGIN	PAYPAL	EBAY0699	DY	2017-08-08	50862
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1418NWT	68-72 DRIP RAIL PILLAR SUPPORT PR	\$ 57.00	\$ 42.75			
			CHEVELLE		25 %				
1	1	0	SHIP1	FREIGHT CHARGE	\$ 13.11	\$ 13.11			
					0 %				
1									
NUMBER OF PACKAGE:									
							SHIPPING:		\$ 0.00
							NON-TAXABLE SUBTOTAL		0
							TAXABLE SUBTOTAL		\$ 55.86
							TAX @ 13 %		\$ 7.26
							TOTAL:		\$ 63.12