

INVOICE 63717**INVOICE DATE 2017-11-03**

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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		PU		ORIGIN	PREPAID	VERBAL		2017-11-03	51801
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	3635K	MONTE CARLO BAR PAINTED 65-66CURVED	\$ 40.00	\$ 40.00			
			MUSTANG		0 %				
NUMBER OF PACKAGE:									
CURRENCY: CAD									
NOTE :									
SHIPPING:								\$ 0.00	
NON-TAXABLE SUBTOTAL								0	
TAXABLE SUBTOTAL								\$ 40.00	
TAX @ 13 %								\$ 5.20	
TOTAL:								\$ 45.20	