

**INVOICE 63358****INVOICE DATE 2017-10-10**

**PAGE: 1**

SHIP TO:  
WARREN HECKMAN  
870 ELIZABETH RD  
WINNIPEG, MB R2J1A8 CANADA

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
D0044		BEST		ORIGIN	PAYPAL	EBAY0739	DY	2017-10-10	51500
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE		EXT.PRICE		
			MAKE					DIS%	
1	1	0	1509B		68-70 RADIATOR SUPPORT UPERCHROME		\$ 56.00	\$ 42.00	
			GTO				25 %		
SHIP BY : LOOMIS EXPRESS. TRACKING NUMBER : GOHNPKE00002 NUMBER OF PACKAGE: 1 CURRENCY: CAD									
<div> <div>SHIPPING:</div> <div>NON-TAXABLE SUBTOTAL</div> <div>TAXABLE SUBTOTAL</div> <div>TAX @ 13 %</div> <div>TOTAL:</div> </div>								\$ 30.00 0 \$ 72.00 \$ 9.36 \$ 81.36	