

INVOICE 62986**INVOICE DATE 2017-09-01**

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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 | | P/U | | ORIGIN | PREPAID | VERBAL | M | 2017-09-01 | 51162 |
| ORDER | SHIP | B.O. | ITEM | ITEM DESCRIPTION | PRICE | EXT.PRICE | | | |
| | | | MAKE | | DIS% | | | | |
| 1 | 1 | 0 | M1035 | OUTSIDE DOOR MIRROR 63 / 5 CORVAIR63 / 4 IMPALA,63 / 5 NOVA,64 / 5 CHEVELLE | \$ 37.00 | \$ 37.00 | | | |
| | | | IMPALA | | 0 % | | | | |
| NUMBER OF PACKAGE: | | | | | | | | | |
| CURRENCY: CAD | | | | | | | | | |
| SHIPPING: | | | | | | | | | \$ 0.00 |
| NON-TAXABLE SUBTOTAL | | | | | | | | | 0 |
| TAXABLE SUBTOTAL | | | | | | | | | \$ 37.00 |
| TAX @ 13 % | | | | | | | | | \$ 4.81 |
| TOTAL: | | | | | | | | | \$ 41.81 |