

# INVOICE 62829

**INVOICE DATE 2017-08-22**

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**SHIP TO:**  
**CHEVROLET ENTHUSIAST INC**  
**2600 JOHN STREET**  
**UNIT 224**  
**MARKHAM, ONT L3R 3W3 CANADA**

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
C0024		PU		ORIGIN	PREPAID	VERBAL	VY	2017-08-21	51021
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1463TWT	TRUNK FLOOR DROP OFF RH 70-72	\$ 49.00	\$ 49.00			
			CHEVELLE		0 %				
1	1	0	1463UWT	TRUNK FLOOR DROP OFF LH 70-72	\$ 49.00	\$ 49.00			
			CHEVELLE		0 %				
NUMBER OF PACKAGE: CURRENCY: CAD									
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 % TOTAL:						\$ 0.00 0 \$ 98.00 \$ 12.74 \$ 110.74			