

INVOICE 63936

INVOICE DATE 2017-11-24

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SHIP TO:
LE GROUPE NETWORK INC.
166 THEBERGE
DELSON, QC J5B1X2 CANADA

CUSTOMER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
L0004	BEST	ORIGIN	PREPAID	VERBAL		2017-10-24	51684
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION		PRICE	EXT.PRICE
			MAKE			DIS%	
1	1	0	3643UWT	69-70 TAIL LAMP MOUNTING RH* WTP *		\$ 49.00	\$ 49.00
			MUSTANG			0 %	
SHIP BY : APEX MOTOR EXPRESS. TRACKING NUMBER : 1248533633 NUMBER OF PACKAGE: CURRENCY: CAD NOTE :							
<div> <div>SHIPPING:</div> <div>NON-TAXABLE SUBTOTAL</div> <div>TAXABLE SUBTOTAL</div> <div>TAX @ 5 %</div> <div>TOTAL:</div> </div>							<div> <div>\$ 0.00</div> <div>\$ 0.00</div> <div>\$ 49.00</div> <div>\$ 2.45</div> <div>\$ 51.45</div> </div>