

**INVOICE 63078****INVOICE DATE 2017-09-12**

**PAGE: 1**

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

CUSTOMER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
L0004	BEST METHOD	ORIGIN	PREPAID	VERBAL	AY	2017-08-11	50916
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE	
			MAKE		DIS%		
1	1	0	1470	HOOD 70-72 SS	\$ 286.00	\$ 286.00	
			CHEVELLE		0 %		
SHIP BY : APEX MOTOR EXPRESS. TRACKING NUMBER : 1248895603 NUMBER OF PACKAGE: CURRENCY:							
SHIPPING:						\$ 0.00	
NON-TAXABLE SUBTOTAL						0	
TAXABLE SUBTOTAL						\$ 286.00	
TAX @ 5 %						\$ 14.30	
TOTAL:						\$ 300.30	