

INVOICE 64259

INVOICE DATE 2017-12-21

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SHIP TO:
RPM
1920 ALBERTA AVE
SASKATOON, SK S7K1R9 CANADA

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
R0003		ADD		ORIGIN	PREPAID	VERBAL		2017-11-16	51911
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	M1354	FRONT PANEL MOULDING 68 / 9	\$ 20.00	\$ 20.00			
			CHEVELLE		0 %				
SHIP BY : CLARKE TRANSPORT. TRACKING NUMBER : NUMBER OF PACKAGE: 1 SKID CURRENCY: CAD NOTE :									
							SHIPPING:	\$ 0.00	
							NON-TAXABLE SUBTOTAL	\$ 0.00	
							TAXABLE SUBTOTAL	\$ 20.00	
							TAX @ 5 %	\$ 1.00	
							TOTAL:	\$ 21.00	