

# INVOICE 62989

**INVOICE DATE 2017-09-05**

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

**\*\*\* INVOICE \*\*\***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
C0024		P/U TUES		ORIGIN	PREPAID	FAX	M	2017-08-21	51020
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
4	4	0	FL01	BODY BY FISHER SILL PLATE DECAL	\$ 1.00	\$ 4.00			
			ALL GM		0 %				
NUMBER OF PACKAGE:									
CURRENCY: CAD									
SHIPPING:						\$ 0.00			
NON-TAXABLE SUBTOTAL						0			
TAXABLE SUBTOTAL						\$ 4.00			
TAX @ 13 %						\$ 0.52			
TOTAL:						\$ 4.52			