

INVOICE 63422

INVOICE DATE 2017-10-12

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SHIP TO:
COUNTER SALES
DAN P/U THURS/FRI
416-732-8048

TELEPHONE: / -

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		P/U		ORIGIN	PREPAID	VERBAL	M	2017-10-12	51553
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	M1260	UPPER TAILGATE MOLDING RH 69-72	\$ 22.00	\$ 22.00			
			CHEVY PU		0 %				
1	1	0	M1262	UPPER TAILGATE MOLDING LH 69-72	\$ 22.00	\$ 22.00			
			CHEVY PU		0 %				
SHIP BY : LOOMIS EXPRESS. TRACKING NUMBER : GOHNRBW00002 NUMBER OF PACKAGE: CURRENCY: CAD									
					SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 % TOTAL:	\$ 0.00 0 \$ 44.00 \$ 5.72 \$ 49.72			