

INVOICE 63889

INVOICE DATE 2017-11-21

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SHIP TO:
FRANK TRIMARCHI
10 AUBURN ST
LINDENHURHT
NEW YORK, NY 11757 USA

CUSTOMER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALEX	PURO	ORIGIN	PREPAID	VERBAL		2017-11-21	51953
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE		EXT.PRICE
			MAKE		DIS%		
1	1	0	CAPT	CENTER CAP TALL 1.25"	\$ 8.00		\$ 8.00
			WHEEL		0 %		
SHIP BY : DHL. TRACKING NUMBER : 20 1192 5366 NUMBER OF PACKAGE: 1 CURRENCY: USD NOTE :							
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 0 % TOTAL:							\$ 12.00 0 \$ 20.00 \$ 0.00 \$ 20.00