

INVOICE 64057

INVOICE DATE 2017-12-05

PAGE: 1

SHIP TO:
COUNTER SALES
GARY COOPER

TELEPHONE: / -

CUSTOMER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE	P/U	ORIGIN	PREPAID	VERBAL	M	2017-12-05	52080
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE	
			MAKE		DIS%		
2	2	0	3641Y	SEAT TRACK 65-68 PAIR**	\$ 117.00	\$ 234.00	
			MUSTANG		0 %		
1	1	0	3609B	67-68 SUN VISOR ARM	\$ 30.00	\$ 30.00	
			MUSTANG		0 %		
2	2	0	M3525B	68-70 WINDOW CRANK KNOB CLEAR3 PCS / KIT- KNOB,RETAINER 7 WASHER	\$ 10.00	\$ 20.00	
			MUSTANG		0 %		
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :							
						SHIPPING:	\$ 0.00
						NON-TAXABLE SUBTOTAL	\$ 0.00
						TAXABLE SUBTOTAL	\$ 284.00
						TAX @ 13 %	\$ 36.92
						TOTAL:	\$ 320.92