

# INVOICE 62809

**INVOICE DATE 2017-08-18**

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SHIP TO:  
OLIVIER SAVOIE  
2677 AUBERT  
4504682799  
LONGUEUIL, QC J4M2L9 CANADA

**TELEPHONE: / -**

CUSTOMER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE	BEST	ORIGIN	PREPAID	382		2017-08-18	50999
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE	
			MAKE		DIS%		
1	1	0	M1029A	WIPER ARM CHROME 67-69 CPE PAIR	\$ 35.00	\$ 35.00	
			CAMARO		0 %		
SHIP BY : LOOMIS EXPRESS. TRACKING NUMBER : GOHN52X00002 NUMBER OF PACKAGE: 1 CURRENCY:							
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 5 % TOTAL:						\$ 15.00 0 \$ 50.00 \$ 2.50 \$ 52.50	