

INVOICE 59489

INVOICE DATE 2017-06-16

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SHIP TO:

8

TELEGRAM/#

TORONTO ON

TELEPHONE: 1

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
1		1		ORIGIN		VERBAL		2017-06-16	47912
ORD.QTY	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1000	67-69 CONVERTIBLE TOP FRAME	\$ 1,810.00	\$ 1,810.00			
			CAMARO		0 %				
SHIP BY : .									
TRACKING NUMBER :									
<div> <div>SHIPPING:</div> <div>NON-TAXABLE SUBTOTAL</div> <div>TAXABLE SUBTOTAL</div> <div>TAX @ 13 %</div> <div>TOTAL:</div> </div>							<div>\$ 1.00</div> <div>0</div> <div>\$ 1,811.00</div> <div>\$ 235.43</div> <div>\$ 2,046.43</div>		

CUSTOMER ORIGINAL