

INVOICE 63009

INVOICE DATE 2017-09-06

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SHIP TO:
COUNTER SALES
ROB
647 880 7448

TELEPHONE: / -

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		P/U		ORIGIN	PREPAID	VERBAL	M	2017-08-28	51094
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1069A	HOOD 70-81 W / COWL INDUCTION	\$ 485.00	\$ 485.00			
			CAMARO		0 %				
1	1	0	1077A	OUTER DOOR HANDLE RH 73-81 *CHROME*	\$ 15.00	\$ 15.00			
			CAMARO		0 %				
1	1	0	1077B	OUTER DOOR HANDLE LH 73-81 *CHROME*	\$ 15.00	\$ 15.00			
			CAMARO		0 %				
NUMBER OF PACKAGE:							SHIPPING:	\$ 0.00	
CURRENCY: CAD							NON-TAXABLE SUBTOTAL	0	
							TAXABLE SUBTOTAL	\$ 515.00	
							TAX @ 13 %	\$ 66.95	
							TOTAL:	\$ 581.95	