

INVOICE 63906

INVOICE DATE 2017-11-22

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SHIP TO:
STEVEN LISIPSAS 416-720-8016
UNUSED PART EXCHANGE/RETURN
WITHIN 30 DAYS W/ORIGINAL INV.

9

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		PU		ORIGIN	PREPAID	VERBAL		2017-11-16	51928
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1649	68-72 TRUNK LATCH ANCHOR PLATE	\$ 67.00	\$ 67.00			
			NOVA		0 %				
1	1	0	1605	TRUNK LID 68-72**	\$ 332.00	\$ 332.00			
			NOVA		0 %				
1	1	0	1629B	OUTER WHEELHOUSE LH 68-74	\$ 150.00	\$ 150.00			
			NOVA		0 %				
1	1	0	1615EWT	68-72 DECK LID FILLER PANEL* WTP *	\$ 165.00	\$ 165.00			
			NOVA		0 %				
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :									
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 % TOTAL:							\$ 0.00 0 \$ 714.00 \$ 92.82 \$ 806.82		