

INVOICE 62761**INVOICE DATE 2017-08-15**

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**SHIP TO:
COUNTER SALES
UNUSED PART EXCHANGE/RETURN
WITHIN 30 DAYS W/ORIGINAL INV.**

TELEPHONE: / -

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		RET		ORIGIN	PREPAID	VERBAL		2017-08-15	50964
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION				PRICE	EXT.PRICE
			MAKE					DIS%	
-1	-1	0	M3581	WINSHIELD MOULDING 69-70 F/B5 PC SET				\$ 212.00	\$ -212.00
			MUSTANG					0 %	
1									
NUMBER OF PACKAGE:									
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 % TOTAL:									\$ 0.00 0 \$ -212.00 \$ -27.56 \$ -239.56