

INVOICE 63813

INVOICE DATE 2017-11-13

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SHIP TO:
COUNTER SALES
JOE
WITHIN 30 DAYS W/ORIGINAL INV.

TELEPHONE: / -

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		P/U		ORIGIN	PREPAID	VERBAL	M	2017-11-13	51874
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	3647R	FULL FLOOR PANEL RH 65-68WILL FIT 69	\$ 99.00	\$ 99.00			
			MUSTANG		0 %				
1	1	0	3649PWT	65-68 SEAT SUPPORT PLATFORMRH *WTP *	\$ 90.00	\$ 90.00			
			MUSTANG		0 %				
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :									
SHIPPING:						\$ 0.00			
NON-TAXABLE SUBTOTAL						0			
TAXABLE SUBTOTAL						\$ 189.00			
TAX @ 13 %						\$ 24.57			
TOTAL:						\$ 213.57			