

INVOICE 63324

INVOICE DATE 2017-10-04

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SHIP TO:
FLORIDA GARAGE LTD
3687 DUFFERIN STREET
TORONTO, ON M3K1N9 CANADA

CUSTOMER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
F0014	P/U WED PM	ORIGIN	COD/PREPAID	VERBAL	M	2017-10-03	51454
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION		PRICE	EXT.PRICE
			MAKE			DIS%	
1	1	0	M3629D	73 GRILLE MACH1		\$ 293.00	\$ 293.00
			MUSTANG			0 %	
NUMBER OF PACKAGE: CURRENCY: CAD							
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 % TOTAL:							\$ 0.00 0 \$ 293.00 \$ 38.09 \$ 331.09