

INVOICE 63648

INVOICE DATE 2017-10-27

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SHIP TO:
GEROGE COELHO 905-243-3343
UNUSED PART EXCHANGE/RETURN
WITHIN 30 DAYS W/ORIGINAL INV.

TELEPHONE: / -

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		PU		ORIGIN	PREPAID	VERBAL		2017-10-27	51732
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION				PRICE	EXT.PRICE
			MAKE					DIS%	
1	1	0	T30	T31 TANK 70 W / O E.E.C.				\$ 165.00	\$ 165.00
			CHEVELLE					0 %	
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :									
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 % TOTAL:									\$ 0.00 0 \$ 165.00 \$ 21.45 \$ 186.45