

INVOICE 63436**INVOICE DATE 2017-10-13**

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**SHIP TO:
HOT NIGHTS HOT RODS
16524 HURONTARIO ST
CALEDON, ONT L7K-1W3 CANADA**

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
H0018		PU		ORIGIN	PREPAID	VERBAL	AY	2017-10-12	51560
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1154F	70-81 CAMARO DAY / NIGHT MIRROR72-92	\$ 44.00	\$ 44.00			
			CAMARO	CHEVY PU DAY / NIGHT	0 %				
NUMBER OF PACKAGE:									
CURRENCY: CAD									
SHIPPING:						\$ 0.00			
NON-TAXABLE SUBTOTAL						0			
TAXABLE SUBTOTAL						\$ 44.00			
TAX @ 13 %						\$ 5.72			
TOTAL:						\$ 49.72			