

# INVOICE 64606

**INVOICE DATE** 2018-01-31

**PAGE: 1**

**SHIP TO:  
LE GROUPE NETWORK INC.  
166 THEBERGE  
DELSON, QC J5B1X2 CANADA**

**\*\*\* INVOICE \*\*\***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
L0004		BEST		ORIGIN	PREPAID	E-MAIL	M	2018-01-15	52374
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1010U	55-79 HORN SET W / UNIVERSIAL BRACKET 6 PCS SET. GM APPLICATIONS	\$ 124.00	\$ 124.00			
			ALL GM		0 %				
1	1	0	6003	70-74 SHOCK TOWER APRON LH	\$ 113.00	\$ 113.00			
			CHALLENGER		0 %				
SHIP BY : APEX. TRACKING NUMBER : NUMBER OF PACKAGE: 1 SKID CURRENCY: CAD NOTE :									
							SHIPPING:	\$ 0.00	
							NON-TAXABLE SUBTOTAL	\$ 0.00	
							TAXABLE SUBTOTAL	\$ 237.00	
							TAX @ 5 %	\$ 11.85	
							TOTAL:	\$ 248.85	