

INVOICE 62861

INVOICE DATE 2017-08-23

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SHIP TO:
P0006R
335 DEWDNEY AVE E.
REGINA, SK S4N 4G3 CANADA

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
P0006		BEST		ORIGIN	NET 30	56206977		2017-08-22	51045
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	M1436	ROCKER PANEL MOLDING RH 70-72	\$ 62.00	\$ 62.00			
			CHEVELLE		0 %				
1	1	0	M1437	ROCKER PANEL MOLDING LH 70-72	\$ 62.00	\$ 62.00			
			CHEVELLE		0 %				
SHIP BY : LOOMIS EXPRESS. TRACKING NUMBER : GOHABQB0000F NUMBER OF PACKAGE: 1 CURRENCY: CAD									
						SHIPPING:	\$ 43.68		
						NON-TAXABLE SUBTOTAL	0		
						TAXABLE SUBTOTAL	\$ 167.68		
						TAX @ 5 %	\$ 8.38		
						TOTAL:	\$ 176.06		