

**INVOICE 58516****INVOICE DATE 2016-08-03**

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SHIP TO:  
INDEPENDENT AUTO COLLISION  
133 MAPLECRETE RD.  
CONCORD ON L4K-1A5

CUSTOMER		SHIP VIA		F.O.B		TERMS		PO NUMBER		SALES		DATE		OUR ORDER #	
I0013		BEST METHOD		ORIGIN		PREPAID		GLA#58511		VY		2016-08-03		46961	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE									
			MAKE		DIS%										
-1	-1	0	M1033	WINDSHIELD MOULDING SET 67-69 CONVT	\$ 170.00	\$ -170.00									
			CAMARO		0 %										
1															
NUMBER OF PACKAGE:															
<div> <div>SHIPPING:</div> <div>NON-TAXABLE SUBTOTAL</div> <div>TAXABLE SUBTOTAL</div> <div>TAX @ 13 %</div> <div>TOTAL:</div> </div>						<div>\$ 0.00</div> <div>0</div> <div>\$ -170.00</div> <div>\$ -22.10</div> <div>\$ -192.10</div>									