

INVOICE 63800

INVOICE DATE 2017-11-10

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**SHIP TO:
COUNTER SALES
UNUSED PART EXCHANGE/RETURN
WITHIN 30 DAYS W/ORIGINAL INV.**

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CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		P/U		ORIGIN	PREPAID	VERBAL	M	2017-11-10	51867
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	4007	55-57 BRAKE / CLUTCH PDEAL PADW / O POWER BRAKE	\$ 9.00	\$ 9.00			
			CHEVROLET		0 %				
1	1	0	1100E	BATTERY HOLD DOWN 55-57	\$ 17.00	\$ 17.00			
			CHEVY PU		0 %				
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :									
<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>\$ 26.00</div> <div>\$ 3.38</div> <div>\$ 29.38</div>			