

# INVOICE 63605

**INVOICE DATE 2017-10-25**

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**SHIP TO:**  
**FULL THROTTLE CONCEPTS**  
**10-3924 BRODSKY AVE**  
**SASKATOON, SK S7P-0C9 CANADA**

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

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
F0032		BEST		ORIGIN	PREPAID	EMAIL	VY	2017-10-23	51681
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE		EXT.PRICE		
			MAKE		DIS%				
1	1	0	1006B	69 EMERGENCY BREAK ASSEMBLY	\$ 77.00		\$ 77.00		
			CAMARO		0 %				
SHIP BY : LOOMIS. TRACKING NUMBER : GOHF7D60000N NUMBER OF PACKAGE: 1 CURRENCY: CAD NOTE :									
SHIPPING:								\$ 16.74	
NON-TAXABLE SUBTOTAL								0	
TAXABLE SUBTOTAL								\$ 93.74	
TAX @ 5 %								\$ 4.69	
TOTAL:								\$ 98.43	