

INVOICE 63305

INVOICE DATE 2017-10-02

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SHIP TO:
COUNTER SALES
BRIAN JONES

TELEPHONE: / -

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		P/U		ORIGIN	PREPAID	VERBAL	M	2017-10-02	51439
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1462L	68-72 REAR SEAT FLOOR PAN	\$ 140.00	\$ 126.00			
			CHEVELLE		10 %				
NUMBER OF PACKAGE: CURRENCY: CAD									
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 % TOTAL:						\$ 0.00 0 \$ 126.00 \$ 16.38 \$ 142.38			