

**INVOICE 63743****INVOICE DATE 2017-11-07**

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

**TELEPHONE: / -**

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CUSTOMER		SHIP VIA		F.O.B		TERMS		PO NUMBER		SALES		DATE		OUR ORDER #	
CSALE		P/U TUES		ORIGIN		PREPAID		VERBAL		M		2017-11-06		51812	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION						PRICE	EXT.PRICE				
			MAKE							DIS%					
1	1	0	1737LWT	65-66 TRUNK FLOOR DROP OFF LH*WTP*						\$ 94.00	\$ 94.00				
			IMPALA												
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :															
												SHIPPING:		\$ 0.00	
												NON-TAXABLE SUBTOTAL		0	
												TAXABLE SUBTOTAL		\$ 94.00	
												TAX @ 13 %		\$ 12.22	
												TOTAL:		\$ 106.22	