

INVOICE 64594**INVOICE DATE 2018-01-30**

PAGE: 1

SHIP TO:
COUNTER SALES
RONDA

TELEPHONE: / -

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		P/U		ORIGIN	PREPAID	VERBAL	M	2018-01-23	52479
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1783RWT	65-70 FULL FLOOR PAN RH *WTP*	\$ 215.00	\$ 215.00			
			IMPALA		0 %				
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :									
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 % TOTAL:						\$ 0.00 \$ 0.00 \$ 215.00 \$ 27.95 \$ 242.95			