

INVOICE 62743

INVOICE DATE 2017-08-14

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

TELEPHONE: / -

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		P/U		ORIGIN	PREPAID	VERBAL		2017-08-14	50945
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	3631ZBWT	69-70 FIRE WALL* WTP *	\$ 450.00	\$ 450.00			
			MUSTANG		0 %				
1	1	0	3648D	69-70 FLOOR PAN COMPLETE CPE/FB* MODIFY FOR CONV'T OR USE 3648B *	\$ 577.80	\$ 577.80			
			MUSTANG		0 %				
1									
NUMBER OF PACKAGE:									
						SHIPPING:	\$ 0.00		
						NON-TAXABLE SUBTOTAL	0		
						TAXABLE SUBTOTAL	\$ 1,027.80		
						TAX @ 5 %	\$ 51.39		
						TOTAL:	\$ 1,079.19		