

# INVOICE 63374

**INVOICE DATE 2017-10-11**

**PAGE: 1**

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

9

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		PU		ORIGIN	PREPAID	VERBAL		2017-10-11	51522
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1067E	TAIL LAMP PANEL 67-68	\$ 144.00	\$ 144.00			
			CAMARO		0 %				
1	1	0	1067H	ROCKER PANEL LH 67-69 H / T	\$ 112.00	\$ 112.00			
			CAMARO		0 %				
1	1	0	1048J	FLOOR FULL PAN LH 67-69	\$ 94.00	\$ 94.00			
			CAMARO		0 %				
1	1	0	1068D	STEEL DASH PANEL 68	\$ 105.00	\$ 105.00			
			CAMARO		0 %				
NUMBER OF PACKAGE: CURRENCY: CAD									
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 % TOTAL:						\$ 0.00 0 \$ 455.00 \$ 59.15 \$ 514.15			