

# INVOICE 63100

**INVOICE DATE 2017-09-13**

**PAGE: 1**

**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		ORIGIN	PREPAID	VERBAL		2017-09-13	51277
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	M1001	FR WHEEL OPEN MLG LH 67-6867-68	\$ 25.00	\$ 25.00			
			CAMARO	FIREBIRD	0 %				
NUMBER OF PACKAGE: CURRENCY: CAD									
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 % TOTAL:						\$ 0.00 0 \$ 25.00 \$ 3.25 \$ 28.25			