

INVOICE 63346

INVOICE DATE 2017-10-06

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

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CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		PU		ORIGIN	PREPAID	VERBAL		2017-10-06	51479
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	T32A	GAS CAP 64-72 NON-VENTED	\$ 15.00	\$ 15.00			
			CHEVELLE		0 %				
1	1	0	M1774	DOOR LOCK KNOB CHROME PR69-70 GM	\$ 5.00	\$ 5.00			
			CAMARO		0 %				
1	1	0	1451D	69 DASH STEERING COLUMN COVER	\$ 39.00	\$ 39.00			
			CHEVELLE		0 %				
NUMBER OF PACKAGE: CURRENCY: CAD									
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 % TOTAL:							\$ 0.00 0 \$ 59.00 \$ 7.67 \$ 66.67		