

INVOICE 63292

INVOICE DATE 2017-09-29

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SHIP TO.
KLEAR KUSTOMS
205 CROSS ST. EAST
UNIT B
DUNNVILLE, ON N1A0B4 CANADA

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
K0007		RET		ORIGIN	COD/PREPAID	VERBAL		2017-09-29	51424
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
-1	-1	0	M1030	OUTER DOOR MIRROR RH RECTANGLE68	\$ 26.00	\$ -26.00			
			CAMARO	/ 9 CAMARO,69-72 NOVA,68 / 9 CHEVELE	0 %				
NUMBER OF PACKAGE:									
CURRENCY: CAD									
SHIPPING:							\$ 0.00		
NON-TAXABLE SUBTOTAL							0		
TAXABLE SUBTOTAL							\$ -26.00		
TAX @ 13 %							\$ -3.38		
TOTAL:							\$ -29.38		