

INVOICE 63813

INVOICE DATE 2017-11-13

PAGE: 1

SHIP TO:
COUNTER SALES
JOE
WITHIN 30 DAYS W/ORIGINAL INV.

TELEPHONE: / -

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		P/U		ORIGIN	PREPAID	VERBAL	M	2017-11-13	51874
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	3647R	FULL FLOOR PANEL RH 65-68WILL FIT 69	\$ 99.00	\$ 99.00			
			MUSTANG		0 %				
1	1	0	3649PWT	65-68 SEAT SUPPORT PLATFORMRH *WTP *	\$ 90.00	\$ 90.00			
			MUSTANG		0 %				
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :									
SHIPPING:							\$ 0.00		
NON-TAXABLE SUBTOTAL							0		
TAXABLE SUBTOTAL							\$ 189.00		
TAX @ 13 %							\$ 24.57		
TOTAL:							\$ 213.57		