

INVOICE 63841

INVOICE DATE 2017-11-16

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SHIP TO:
ROBERT EDMONDSON
22065 GRAND AVE
951-757-9046
WILDOMAR, CA 92595 USA

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALEX		RET		ORIGIN	PREPAID	VERBAL		2017-11-16	51912
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
-2	-2	0	GW177C	GM MAGNUM WHEEL 17 X 7 W / CAP PLATINPCD 5 X 4 3 / 4,BS 4,ET 0, CB 74.1	\$ 190.50	\$ -381.00			
			WHEEL		0 %				
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :									
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 0 % TOTAL:						\$ -82.50 0 \$ -463.50 \$ 0.00 \$ -463.50			