

INVOICE 63879

INVOICE DATE 2017-11-20

PAGE: 1

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

9

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		P/U FRI		ORIGIN	PREPAID	VERBAL	M	2017-11-13	51876
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE				DIS%		
1	1	0	1107SB	54-59 BED STRIP KIT SHORT BED7 PCS	\$ 257.00	\$ 257.00			
			CHEVY PU	STAINLESS	0 %				
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :									
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 % TOTAL:						\$ 0.00 0 \$ 257.00 \$ 33.41 \$ 290.41			