

INVOICE 63605

INVOICE DATE 2017-10-25

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SHIP TO:
FULL THROTTLE CONCEPTS
10-3924 BRODSKY AVE
SASKATOON, SK S7P-0C9 CANADA

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
F0032		BEST		ORIGIN	PREPAID	EMAIL	VY	2017-10-23	51681
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1006B	69 EMERGENCY BREAK ASSEMBLY	\$ 77.00	\$ 77.00			
			CAMARO		0 %				
SHIP BY : LOOMIS. TRACKING NUMBER : GOHF7D60000N NUMBER OF PACKAGE: 1 CURRENCY: CAD NOTE :									
							SHIPPING:	\$ 16.74	
							NON-TAXABLE SUBTOTAL	0	
							TAXABLE SUBTOTAL	\$ 93.74	
							TAX @ 5 %	\$ 4.69	
							TOTAL:	\$ 98.43	