

INVOICE 63281

INVOICE DATE 2017-09-29

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**SHIP TO:
HOT NIGHTS HOT RODS
16524 HURONTARIO ST
CALEDON, ONT L7K-1W3 CANADA**

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
H0018		PU		ORIGIN	PREPAID	VERBAL	AY	2017-09-28	51413
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1048X	TRUNK FLOOR DROP OFF RH 69	\$ 27.00	\$ 27.00			
			CAMARO		0 %				
1	1	0	1068R	68-69 FLOOR PAN FRAME RAIL RH	\$ 137.00	\$ 137.00			
			CAMARO		0 %				
1	1	0	1068S	68-69 FLOOR PAN FRAME RAIL LH	\$ 137.00	\$ 137.00			
			CAMARO		0 %				
NUMBER OF PACKAGE: CURRENCY: CAD									
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 % TOTAL:							\$ 0.00 0 \$ 301.00 \$ 39.13 \$ 340.13		