

INVOICE 64479

INVOICE DATE 2018-01-22

PAGE: 1

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

TELEPHONE: / -

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CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		P/U		ORIGIN	PREPAID	VERBAL	M	2018-01-22	52452
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE	
			MAKE				DIS%		
1	1	0	M3522B	66 REAR VIEW MIRROR DAY / NITE			\$ 24.00	\$ 24.00	
			MUSTANG				0 %		
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :									
								SHIPPING: \$ 0.00 NON-TAXABLE SUBTOTAL \$ 0.00 TAXABLE SUBTOTAL \$ 24.00 TAX @ 13 % \$ 3.12 TOTAL: \$ 27.12	