

INVOICE 62802

INVOICE DATE 2017-08-18

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**SHIP TO:
THE IRON GARAGE INC.
83 BOULDER BLVD
BAY101
STONY PLAIN AB T7Z1V7**

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
T0021		BEST METHOD		ORIGIN	PREPAID	VERBAL	AY	2017-08-04	50844
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1106AC	47-54 CAB FLOOR PAN LH	\$ 63.00	\$ 63.00			
			CHEVY PU		0 %				
SHIP BY : LOOMIS. TRACKING NUMBER : GOHAAY7OOO4V NUMBER OF PACKAGE: 1									
SHIPPING:						\$ 29.11			
NON-TAXABLE SUBTOTAL						0			
TAXABLE SUBTOTAL						\$ 92.11			
TAX @ 5 %						\$ 4.61			
TOTAL:						\$ 96.72			