

INVOICE 63509

INVOICE DATE 2017-10-18

PAGE: 1

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

TELEPHONE: / -

;

***** INVOICE *****

CUSTOMER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE	RET	ORIGIN	PREPAID	VERBAL		2017-10-16	51597
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE		EXT.PRICE
			MAKE		DIS%		
-1	-1	0	1047L	RADIATOR SUPPORT 67-69 CAMARO AND FIREBIRD	\$ 165.00		\$ -165.00
			CAMARO		0 %		
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :LOOMIS SHIP DAMAGED CLAIM INITIATED OCT 18							
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 % TOTAL:							\$ 0.00 0 \$ -165.00 \$ -21.45 \$ -186.45