

INVOICE 62773**INVOICE DATE 2017-08-16**

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SHIP TO:
GUELPH AUTO PARTS
354 ELIZABETH ST.
GUELPH ONT N1E 4N7

CUSTOMER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
G0011	BO	ORIGIN	PREPAID	G11405	AY	2017-08-04	50827
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE	
			MAKE		DIS%		
1	1	0	1023E	67-69 QUARTER / DOOR FRAME INNER RH	\$ 416.00	\$ 416.00	
			CAMARO		0 %		
1 NUMBER OF PACKAGE:							
SHIPPING:						\$ 0.00	
NON-TAXABLE SUBTOTAL						0	
TAXABLE SUBTOTAL						\$ 416.00	
TAX @ 13 %						\$ 54.08	
TOTAL:						\$ 470.08	