

INVOICE 62650

INVOICE DATE 2017-08-04

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SHIP TO:
GALE WALKER
121 TOLLGATE ROAD WEST
CORNWALL, ON K6J 5L6 CANADA

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
D0044		BEST METHOD		ORIGIN	PAYPAL	MIT-EBAY0698	DY	2017-08-04	50842
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	K883G	STD SEAT BELT BUCKLE COVER W/GM	\$ 24.00	\$ 18.00			
			CAMARO		25 %				
1	1	0	SHIP1	FREIGHT CHARGE	\$ 13.23	\$ 13.23			
					0 %				
1									
NUMBER OF PACKAGE:									
							SHIPPING:		\$ 0.00
							NON-TAXABLE SUBTOTAL		0
							TAXABLE SUBTOTAL		\$ 31.23
							TAX @ 13 %		\$ 4.06
							TOTAL:		\$ 35.29