

INVOICE 62876**INVOICE DATE 2017-08-24**

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SHIP TO:
EARLY BIRDS
#1 KING ST. UNIT 9
BARRIE, ONT L4N-6B5 CANADA

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
E0001		DEL		ORIGIN	NET 10	VERBAL	M	2017-08-24	51069
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
4	4	0	M1010	ROCKER MOULDING RH / LH 67-69	\$ 17.00	\$ 68.00			
			CAMARO		0 %				
NUMBER OF PACKAGE: CURRENCY: CAD									
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 % TOTAL:						\$ 0.00 0 \$ 68.00 \$ 8.84 \$ 76.84			