

INVOICE 63272

INVOICE DATE 2017-09-28

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SHIP TO:
BILL'S TRUCK SHOP LIMITED
1682 BASELINE RD.
COURTICE, ONT L1E 2S7 CANADA

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
B0003		DEL		ORIGIN	NET 10TH	WEEK 21		2017-08-17	50992
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
4	4	0	CPL6066A	60-66 PARKING LAMP LENS LED	\$ 39.00	\$ 156.00			
			CHEVY PU		0 %				
SHIP BY : BACK ORDER. TRACKING NUMBER : NUMBER OF PACKAGE: CURRENCY:									
							SHIPPING:	\$ 0.00	
							NON-TAXABLE SUBTOTAL	0	
							TAXABLE SUBTOTAL	\$ 156.00	
							TAX @ 13 %	\$ 20.28	
							TOTAL:	\$ 176.28	