

INVOICE 64437**INVOICE DATE** 2018-01-18

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SHIP TO:
SWITCHES AND THANGS
JEFF FORGIONE
160 30 STREET
ETOBICOKE, ON M8W 2C4 CANADA

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
RJF005		P/U		ORIGIN	PREPAID	VERBAL	M	2018-01-18	52420
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1073L	67-69 OUTER COWL SIDE LH	\$ 119.00	\$ 119.00			
			CAMARO		0 %				
1	1	0	LH01	67-73 HEADLAMP DIMMER SWITCH	\$ 8.00	\$ 8.00			
			CAMARO		0 %				
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :									
SHIPPING:							\$ 0.00		
NON-TAXABLE SUBTOTAL							\$ 0.00		
TAXABLE SUBTOTAL							\$ 127.00		
TAX @ 13 %							\$ 16.51		
TOTAL:							\$ 143.51		