

**INVOICE 62677****INVOICE DATE 2017-08-09**

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**SHIP TO:**  
**EASTWING PRODUCTS**  
**221 WAVERLY RD.**  
**UNIT 6**  
**DARTMOUTH NS B2X-2C3**

CUSTOMER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
RRS007	BEST	ORIGIN	PREPAID	VERBAL	AY	2017-08-08	50867
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE	
			MAKE		DIS%		
2	2	0	M1649A	70-74 FRONT SIDE MARKER BEZEL	\$ 27.00	\$ 54.00	
			NOVA		0 %		
2	2	0	M1649B	70-74 REAR SIDE MARKER BEZEL	\$ 27.00	\$ 54.00	
			NOVA		0 %		
1	1	0	SHIP3	SHIP BY	\$ 13.45	\$ 13.45	
					0 %		
1 NUMBER OF PACKAGE:							
						SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 15 % TOTAL:	\$ 0.00 0 \$ 121.45 \$ 18.22 \$ 139.67