

# INVOICE 64132

**INVOICE DATE 2017-12-12**

170 ZENWAY BLVD UNIT#2  
WOODBRIDGE, ONTARIO L4H 2Y7  
TELEPHONE 905/850-3433

**PAGE: 1**

**BILL TO:**  
**AMP AUTO BODY PANELS LTD**  
**12628 124TH ST NW**  
**EDMONTON AB T5L 0N7**  
**TELEPHONE: 780/455-3171**

**SHIP TO:**  
**AMP AUTO BODY PANELS LTD**  
**12628 124TH ST NW**  
**EDMONTON, AB T5L 0N7 CANADA**

**\*\*\* INVOICE \*\*\***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
A0037		BEST		ORIGIN	PREPAID ONLY	VERBAL		2017-12-12	52146
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1479C	FENDER RH 69** CHEVELLE / EL CAMINO	\$ 299.00	\$ 299.00			
			CHEVELLE		0 %				
1	1	0	1468H	HEADER PANEL 68-69	\$ 114.00	\$ 114.00			
			CHEVELLE		0 %				
1	1	0	1488K	BATTERY TRAY 68-72 CHEVELLE 68-70 IMPALA, 70-72 MONTE CARLO	\$ 15.00	\$ 15.00			
			CHEVELLE		0 %				
1	1	0	1472U	68-72 FRONT INNER FENDER PLASTIC LH	\$ 89.00	\$ 89.00			
			CHEVELLE		0 %				
1	1	0	1472T	68-72 FRONT INNER FENDER PLASTIC RH	\$ 89.00	\$ 89.00			
			CHEVELLE		0 %				
1	1	0	1047E	BATTERY TRAY CLAMP CAMARO 67-81 NOVA 62-72,CHEVELE 66-72,IMPA 66-76	\$ 3.00	\$ 3.00			
			CAMARO		0 %				
SHIP BY : LOOMIS. TRACKING NUMBER : GOHABM60007U NUMBER OF PACKAGE: 1 CURRENCY: CAD NOTE :									
						SHIPPING:	\$ 133.54		
						NON-TAXABLE SUBTOTAL	\$ 0.00		
						TAXABLE SUBTOTAL	\$ 609.00		
						TAX @ 5 %	\$ 37.13		
						TOTAL:	\$ 779.67		