

INVOICE 62746

INVOICE DATE 2017-08-15

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SHIP TO:
ANDY ZORATTI
15 BOND ST.
BOLTON ON L7E 1S9

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
RAZ001		RET		ORIGIN	PREPAID	VERBAL	AY	2017-08-15	50950	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION 2PT.RETRAC LAPBELT W/7"BOOT CHROMELATCH W/30 DEGREE CHROME END BLACK	PRICE	EXT.PRICE				
			MAKE		DIS%					
-4	-4	0	SB-R2LB		\$ 80.00	\$ -320.00				
			SEATBELT		0 %					
1										
NUMBER OF PACKAGE:										
SHIPPING:									\$ 0.00	
NON-TAXABLE SUBTOTAL									0	
TAXABLE SUBTOTAL									\$ -320.00	
TAX @ 13 %									\$ -41.60	
TOTAL:									\$ -361.60	