

INVOICE 63765

INVOICE DATE 2017-11-09

PAGE: 1

**SHIP TO:
COUNTER SALES
UNUSED PART EXCHANGE/RETURN
WITHIN 30 DAYS W/ORIGINAL INV.**

9

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		P/U		ORIGIN	PREPAID	VERBAL	M	2017-11-09	51851
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1045C	FENDER EXTENTION RH 69	\$ 65.00	\$ 65.00			
			CAMARO		0 %				
1	1	0	1045D	FENDER EXTENTION LH 69	\$ 65.00	\$ 65.00			
			CAMARO		0 %				
1	1	0	M1034	OUTER DOOR MIRRORCHEVELLE / MONTE CARLO 70-72 NOTE	\$ 49.00	\$ 49.00			
			CHEVELLE		0 %				
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :									
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 % TOTAL:						\$ 0.00 0 \$ 179.00 \$ 23.27 \$ 202.27			