

RECEIPT

INVOICE DATE 2018-01-16

PAGE: 1

**SHIP TO:
CLASSIC PERFORMANCE
1410 40TH AVE NE.
BAY 27
CALGARY AB T2E 6L1**

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
C0021		BEST METHOD							
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1		1	CREDIT MEMO	OVER PAY	\$ -199.24	\$ -199.24			
					%				
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :									
						SHIPPING:	\$ 0.00		
						NON-TAXABLE SUBTOTAL	\$ -199.24		
						TAXABLE SUBTOTAL	\$ 0.00		
						TAX @ %	\$ 0.00		
						TOTAL:	\$ -199.24		