

INVOICE 63084

INVOICE DATE 2017-09-12

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SHIP TO:
DAVE'S CUSTOM CARS
1404 MERSEA RD.6
R.R.3
WHEATLEY, ONT N0P 2P0 CANADA

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
D0014		BESTWAY		ORIGIN	PREPAID	D1007863	VY	2017-09-12	51253
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1103V CHEVY PU	54-55 WIPER MOTOR TRANSMISSION ARM	\$ 133.00 0 %	\$ 133.00			
1	1	0	LP17 CHEVY PU	40-53 TAIL LAMP ASSY BLACK W / CHROMERH	\$ 33.00 0 %	\$ 33.00			
1	1	0	LP18 CHEVY PU	40-53 TAIL LAMP ASSY BLACK W / CHROMELH	\$ 33.00 0 %	\$ 33.00			
2	2	0	1103DW CHEVY PU	47-59 WINDSHIELD SUNVISOR PASBLACK	\$ 22.00 0 %	\$ 44.00			
1	1	0	1103DN CHEVY PU	54-55 WINDSHIELD SUNVISOR BRACKETRH 1ST SERIES	\$ 15.00 0 %	\$ 15.00			
1	1	0	107 CAMARO	70-81 IGNITION & DOOR KITS	\$ 30.00 0 %	\$ 30.00			
1	1	0	118 CAMARO	67-68 GLOVEBOX LOCK LATER64 CHEVROLET,66-67 NOVA	\$ 20.00 0 %	\$ 20.00			
1	1	0	1014 CHEVY PU	66-72 PARKING BRAKE EQUALIZER	\$ 9.00 0 %	\$ 9.00			
1	1	0	M1630 NOVA	HOOD MOLDING 68-72	\$ 52.00 0 %	\$ 52.00			
1	1	0	M1014 CAMARO	SCUFF PLATE RH 70-81	\$ 18.00 0 %	\$ 18.00			
1	1	0	M1015 CAMARO	SCUFF PLATE LH 70-81	\$ 18.00 0 %	\$ 18.00			
SHIP BY : LOOMIS EXPRESS. TRACKING NUMBER : GOHAAPS000AV NUMBER OF PACKAGE: 2 CURRENCY: CAD									
SHIPPING:							\$ 23.81		
NON-TAXABLE SUBTOTAL							0		
TAXABLE SUBTOTAL							\$ 428.81		
TAX @ 13 %							\$ 55.75		
TOTAL:							\$ 484.56		