

INVOICE 58516**INVOICE DATE 2016-08-03**

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SHIP TO:
INDEPENDENT AUTO COLLISION
133 MAPLECRETE RD.
CONCORD ON L4K-1A5

CUSTOMER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
I0013	BEST METHOD	ORIGIN	PREPAID	GLA#58511	VY	2016-08-03	46961
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE	
			MAKE		DIS%		
-1	-1	0	M1033 CAMARO	WINDSHIELD MOULDING SET 67-69 CONVT	\$ 170.00 0 %	\$ -170.00	
1							
NUMBER OF PACKAGE:							
						SHIPPING:	\$ 0.00
						NON-TAXABLE SUBTOTAL	0
						TAXABLE SUBTOTAL	\$ -170.00
						TAX @ 13 %	\$ -22.10
						TOTAL:	\$ -192.10