

INVOICE 63422

INVOICE DATE 2017-10-12

PAGE: 1

SHIP TO:
COUNTER SALES
DAN P/U THURS/FRI
416-732-8048

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CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		P/U		ORIGIN	PREPAID	VERBAL	M	2017-10-12	51553
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	M1260	UPPER TAILGATE MOLDING RH 69-72	\$ 22.00	\$ 22.00			
			CHEVY PU		0 %				
1	1	0	M1262	UPPER TAILGATE MOLDING LH 69-72	\$ 22.00	\$ 22.00			
			CHEVY PU		0 %				
SHIP BY : LOOMIS EXPRESS. TRACKING NUMBER : GOHNRBW00002 NUMBER OF PACKAGE: CURRENCY: CAD									
<div> <div>SHIPPING:</div> <div>NON-TAXABLE SUBTOTAL</div> <div>TAXABLE SUBTOTAL</div> <div>TAX @ 13 %</div> <div>TOTAL:</div> </div>						\$ 0.00 0 \$ 44.00 \$ 5.72 \$ 49.72			