

INVOICE 63211

INVOICE DATE 2017-09-25

PAGE: 1

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

TELEPHONE: / -

;

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		P/U		ORIGIN	PREPAID	VERBAL	DY	2017-09-25	51369
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
2	2	0	1485G	68-72 DOOR BUMPER / 2PCS SET PER BAGALL GM	\$ 5.00	\$ 10.00			
			CHEVELLE		0 %				
NUMBER OF PACKAGE: CURRENCY: CAD									
SHIPPING: \$ 0.00									
NON-TAXABLE SUBTOTAL 0									
TAXABLE SUBTOTAL \$ 10.00									
TAX @ 13 % \$ 1.30									
TOTAL: \$ 11.30									