

INVOICE 62890

INVOICE DATE 2017-08-25

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SHIP TO:
DAVID MACNEIL
11781 ROUTE 19
7056263164
MABOU, NS B0E1X0 CANADA

TELEPHONE: / -

CUSTOMER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE	PURO	ORIGIN	PREPAID	VERBAL		2017-08-25	51083
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION		PRICE	EXT.PRICE
			MAKE			DIS%	
1	1	0	G32	67-72 DASH GAUGESFUEL		\$ 62.00	\$ 62.00
			CHEVY PU			0 %	
SHIP BY : PUROLATOR. TRACKING NUMBER : 31145278502 NUMBER OF PACKAGE: 1 CURRENCY: CAD							
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 15 % TOTAL:							\$ 25.00 0 \$ 87.00 \$ 13.05 \$ 100.05