

INVOICE 59494

INVOICE DATE 2017-06-16

PAGE: 1

SHIP TO:

8

TELEGRAM/#

TELEGRAM/V#
TORONTO ON

TELEPHONE: 1

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
1		1		ORIGIN		VERBAL		2017-06-16	47916
ORD.QTY	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1000	67-69 CONVERTIBLE TOP FRAME	\$ 1,810.00	\$ 1,810.00			
			CAMARO		0 %				
SHIP BY : DAVID.									
TRACKING NUMBER : PANGPANG									

CUSTOMER ORIGINAL