

INVOICE 64203

INVOICE DATE 2017-12-19

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SHIP TO:
COUNTER SALES
SUE BECHER

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CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		P/U		ORIGIN	PREPAID	VERBAL	M	2017-12-19	52215
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	M1363C	GRILLE 69 W / MOLDING HOLES	\$ 189.00	\$ 170.10			
			CHEVELLE		10 %				
1	1	0	TL69AN	69 TAIL LAMP LENS PR	\$ 149.00	\$ 134.10			
			CHEVELLE		10 %				
1	1	0	M1381	TAIL LAMP BEZEL 69 PAIR	\$ 212.00	\$ 190.80			
			CHEVELLE		10 %				
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :									
SHIPPING:						\$ 0.00			
NON-TAXABLE SUBTOTAL						\$ 0.00			
TAXABLE SUBTOTAL						\$ 495.00			
TAX @ 13 %						\$ 64.35			
TOTAL:						\$ 559.35			