

INVOICE 63585

INVOICE DATE 2017-10-25

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SHIP TO:
BRUCE LOVELY
BOX 2649
780-203-9046
FORT QU'APPTLLE, SK S0G1S0 CANADA

TELEPHONE: / -

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		LOOMIS		ORIGIN	PREPAID	VERBAL		2017-10-23	51678
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1066D	FULL QUARTER PANEL RH 69 CPE	\$ 499.00	\$ 499.00			
			CAMARO		0 %				
1	1	0	1066E	FULL QUARTER PANEL LH 69 CPE	\$ 499.00	\$ 499.00			
			CAMARO		0 %				
1	1	0	1048J	FLOOR FULL PAN LH 67-69	\$ 94.00	\$ 94.00			
			CAMARO		0 %				
SHIP BY : LOOMIS EXPRESS. TRACKING NUMBER : GOHNZ9700003 NUMBER OF PACKAGE: 1 CURRENCY: CAD NOTE :1 CATALOG SENT. CUSTOMER PICK UP AT EDMONTON LOOMIS DEPOT									
						SHIPPING:	\$ 210.00		
						NON-TAXABLE SUBTOTAL	0		
						TAXABLE SUBTOTAL	\$ 1,302.00		
						TAX @ 5 %	\$ 65.10		
						TOTAL:	\$ 1,367.10		