

# INVOICE 63781

**INVOICE DATE 2017-11-09**

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**SHIP TO:**  
**TRANS TECH TRUCK REPAIRS**  
**321 CLARENCE ST.**  
**BRAMPTON, ON L6T-1G6 CANADA**

**\*\*\* INVOICE \*\*\***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
T0045		HOLD		ORIGIN	PREPAID	VERBAL	M	2017-10-31	51770
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION				PRICE	EXT.PRICE
			MAKE					DIS%	
1	1	0	35B53511	65-68 CARPET BLACK 80 / 20 LOOP 2PC** COUPE **				\$ 263.00	\$ 263.00
			MUSTANG					0 %	
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :									
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 % TOTAL:									\$ 0.00 0 \$ 263.00 \$ 34.19 \$ 297.19