

INVOICE 62604**INVOICE DATE 2017-07-31**

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SHIP TO:
TRT SALES ATT ALPHOUSE
1635 RUE PRINCIPAL
NEGUAC NB E9Y-1T8
CANADA 506-776-8189

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
A0001		UPS		ORIGIN	PREPAID	VERBAL	M	2017-07-31	50775
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1479	FENDER LH 67**	\$ 299.00	\$ 299.00			
			CHEVELLE		0 %				
1	1	0	DROP	COURIER DROP SHIP CHARGE	\$ 20.00	\$ 20.00			
					0 %				
1	1	0	SHIP1	FREIGHT CHARGE	\$ 113.01	\$ 113.01			
					0 %				
1									
NUMBER OF PACKAGE:									
<div> <div>SHIPPING:</div> <div>NON-TAXABLE SUBTOTAL</div> <div>TAXABLE SUBTOTAL</div> <div>TAX @ 15 %</div> <div>TOTAL:</div> </div>							<div>\$ 0.00</div> <div>0</div> <div>\$ 432.01</div> <div>\$ 64.80</div> <div>\$ 496.81</div>		