

# INVOICE 64415

**INVOICE DATE 2018-01-17**

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**SHIP TO:**  
**THE MUSCLECAR SHOP LTD**  
**809 MCCOOL STREET**  
**CROSS FIELD, AB T0M 0S0 CANADA**

CUSTOMER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
T0002	BEST	ORIGIN	PREPAID	EMAIL	VY	2017-11-21	51956
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE	
			MAKE		DIS%		
1	1	0	1710J	65 PARKING LAMP LENS AMBER PR	\$ 8.00	\$ 8.00	
			IMPALA		0 %		
1	1	0	337	69-78 IGNITION,DOOR,GLOVE & TRUNKKIT	\$ 61.00	\$ 61.00	
			NOVA		0 %		
SHIP BY : WESTERN CANADA. TRACKING NUMBER : NUMBER OF PACKAGE: 1 SKID CURRENCY: CAD NOTE :							
						SHIPPING:	\$ 0.00
						NON-TAXABLE SUBTOTAL	\$ 0.00
						TAXABLE SUBTOTAL	\$ 69.00
						TAX @ 5 %	\$ 3.45
						TOTAL:	\$ 72.45