

# INVOICE 62809

**INVOICE DATE 2017-08-18**

**PAGE: 1**

SHIP TO:  
OLIVIER SAVOIE  
2677 AUBERT  
4504682799  
LONGUEUIL, QC J4M2L9 CANADA

**TELEPHONE: / -**

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

CUSTOMER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE	BEST	ORIGIN	PREPAID	382		2017-08-18	50999
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE	
			MAKE		DIS%		
1	1	0	M1029A	WIPER ARM CHROME 67-69 CPE PAIR	\$ 35.00	\$ 35.00	
			CAMARO		0 %		
SHIP BY : LOOMIS EXPRESS. TRACKING NUMBER : GOHN52X00002 NUMBER OF PACKAGE: 1 CURRENCY:							
SHIPPING:						\$ 15.00	
NON-TAXABLE SUBTOTAL						0	
TAXABLE SUBTOTAL						\$ 50.00	
TAX @ 5 %						\$ 2.50	
TOTAL:						\$ 52.50	