

**INVOICE 62916****INVOICE DATE 2017-08-29**

**PAGE: 1**

**SHIP TO:**  
**CHEVROLET ENTHUSIAST INC**  
**2600 JOHN STREET**  
**UNIT 224**  
**MARKHAM, ONT L3R 3W3 CANADA**

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
C0024		P/U		ORIGIN	PREPAID	VERBAL	M	2017-08-28	51103
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1462L CHEVELLE	68-72 REAR SEAT FLOOR PAN	\$ 84.00 0 %	\$ 84.00			
NUMBER OF PACKAGE: CURRENCY: CAD									
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 % TOTAL:						\$ 0.00 0 \$ 84.00 \$ 10.92 \$ 94.92			