

INVOICE 63210

INVOICE DATE 2017-09-25

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SHIP TO:
RAY
UNUSED PART EXCHANGE/RETURN
WITHIN 30 DAYS W/ORIGINAL INV.

TELEPHONE: / -

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***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		PU		ORIGIN	PREPAID	VERBAL		2017-09-25	51367
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1403A	70-72 EMERGENCY BRAKE HANDLE	\$ 17.00	\$ 17.00			
			CHEVELLE		0 %				
2	2	0	1452K	68-72 A / C CENTER VENTBLACK W / CHROME TRIM	\$ 29.00	\$ 58.00			
			CHEVELLE		0 %				
NUMBER OF PACKAGE: CURRENCY: CAD									
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 % TOTAL:							\$ 0.00 0 \$ 75.00 \$ 9.75 \$ 84.75		