

INVOICE 63574**INVOICE DATE 2017-10-25**

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SHIP TO:
ROCK AUTOBODY INC
3901 -71 AVE
ATTN: BARRY SCHEELAR
LEDUC, AB T9E 0R8 CANADA

TELEPHONE: / -

CUSTOMER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE	BEST	ORIGIN	PREPAID	WEB 399		2017-10-24	51693
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION		PRICE	EXT.PRICE
			MAKE			DIS%	
1	1	0	3643XDWT	67-68 ROOF DRIP RAIL F / B PR* WTP *		\$ 205.00	\$ 205.00
			MUSTANG			0 %	
SHIP BY : LOOMIS. TRACKING NUMBER : GOHNYSU00002 NUMBER OF PACKAGE: 1 CURRENCY: CAD NOTE :							
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 5 % TOTAL:							\$ 35.00 0 \$ 240.00 \$ 12.00 \$ 252.00