

INVOICE 63268**INVOICE DATE 2017-09-28**

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SHIP TO:
RPM
1920 ALBERTA AVE
SASKATOON, SK S7K1R9 CANADA

| CUSTOMER | | SHIP VIA | | F.O.B | TERMS | PO NUMBER | SALES | DATE | OUR ORDER # |
|--|------|----------|----------|------------------|-----------|--|-------|------------|-------------|
| R0003 | | RET | | ORIGIN | PREPAID | VERBAL | | 2017-09-28 | 51412 |
| ORDER | SHIP | B.O. | ITEM | ITEM DESCRIPTION | PRICE | EXT.PRICE | | | |
| | | | MAKE | | DIS% | | | | |
| -1 | -1 | 0 | 1470 | HOOD 70-72 SS | \$ 286.00 | \$ -286.00 | | | |
| | | | CHEVELLE | | 0 % | | | | |
| SHIP BY : BILLED NOT SHIP. TRACKING NUMBER : NUMBER OF PACKAGE: CURRENCY: CAD | | | | | | | | | |
| <div> <div>SHIPPING:</div> <div>NON-TAXABLE SUBTOTAL</div> <div>TAXABLE SUBTOTAL</div> <div>TAX @ 5 %</div> <div>TOTAL:</div> </div> | | | | | | <div>\$ 0.00</div> <div>0</div> <div>\$ -286.00</div> <div>\$ -14.30</div> <div>\$ -300.30</div> | | | |