

INVOICE 63835

INVOICE DATE 2017-11-15

PAGE: 1

SHIP TO:
JOE - PU TUESDAY

;

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		PU TUES		ORIGIN	PREPAID	VERBAL BY JOE	VY	2017-11-13	51875
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1066F	FULL QUARTER PANEL RH 69 CONVT.	\$ 522.00	\$ 522.00			
			CAMARO		0 %				
1	1	0	1047F	FLOOR PAN PLUG 61-81 ALL GM	\$ 5.00	\$ 5.00			
			ALL GM		0 %				
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :									
<div> <div>SHIPPING:</div> <div>NON-TAXABLE SUBTOTAL</div> <div>TAXABLE SUBTOTAL</div> <div>TAX @ 13 %</div> <div>TOTAL:</div> </div>							<div> <div>\$ 0.00</div> <div>0</div> <div>\$ 527.00</div> <div>\$ 68.51</div> <div>\$ 595.51</div> </div>		