

# INVOICE 62723

**INVOICE DATE 2017-08-11**

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**SHIP TO:**  
**MAJESTIC AUTO RESTORERS LTD**  
**6204 1ST. LINE RD.**  
**KARS ONT K0A-2E0**

**\*\*\* INVOICE \*\*\***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
M0053		UPS		ORIGIN	PREPAID	PO# RON	M	2017-08-11	50922
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1068G	HOOD HINGE RH 67/9 CAMARO,65/7 IMPA	\$ 50.00	\$ 50.00			
			CAMARO		0 %				
1	1	0	1068H	HOOD HINGE LH 67/9 CAMARO,65/7 IMPA	\$ 50.00	\$ 50.00			
			CAMARO		0 %				
1	1	0	SHIP1	FREIGHT CHARGE	\$ 14.07	\$ 14.07			
					0 %				
1									
NUMBER OF PACKAGE:									
SHIPPING:							\$ 0.00		
NON-TAXABLE SUBTOTAL							0		
TAXABLE SUBTOTAL							\$ 114.07		
TAX @ 13 %							\$ 14.83		
TOTAL:							\$ 128.90		