

INVOICE 62986

INVOICE DATE 2017-09-01

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**SHIP TO:
COUNTER SALES
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		P/U		ORIGIN	PREPAID	VERBAL	M	2017-09-01	51162
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	M1035	OUTSIDE DOOR MIRROR 63 / 5 CORVAIR63 / 4 IMPALA,63 / 5 NOVA,64 / 5 CHEVELLE	\$ 37.00	\$ 37.00			
			IMPALA		0 %				
NUMBER OF PACKAGE:									
CURRENCY: CAD									
SHIPPING:									\$ 0.00
NON-TAXABLE SUBTOTAL									0
TAXABLE SUBTOTAL									\$ 37.00
TAX @ 13 %									\$ 4.81
TOTAL:									\$ 41.81