

INVOICE 62642

INVOICE DATE 2017-08-04

PAGE: 1

**SHIP TO:
COUNTER SALES
UNUSED PART EXCHANGE/RETURN
WITHIN 30 DAYS W/ORIGINAL INV.**

TELEPHONE: / -

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		PU		ORIGIN	PREPAID	VERBAL	AY	2017-08-04	50847
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION				PRICE	EXT.PRICE
			MAKE					DIS%	
1	1	0	1067Y	INNER TAIL LAMP PANEL				\$ 107.00	\$ 90.95
			CAMARO					15 %	
1	1	0	K958	REAR SPOILER 67-68 CAMARO/FIREBIRD				\$ 159.00	\$ 135.15
			CAMARO					15 %	
1 NUMBER OF PACKAGE:									
<div> <div>SHIPPING:</div> <div>NON-TAXABLE SUBTOTAL</div> <div>TAXABLE SUBTOTAL</div> <div>TAX @ 13 %</div> <div>TOTAL:</div> </div>									<div>\$ 0.00</div> <div>0</div> <div>\$ 226.10</div> <div>\$ 29.39</div> <div>\$ 255.49</div>