

INVOICE 64326

INVOICE DATE 2018-01-08

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SHIP TO:
SHIP
925 TUPPER AVE.
COQUITLAM, BC V3K 1A4 CANADA

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
K0006		BEST		ORIGIN	PREPAID	#4078698	VY	2018-01-08	52325	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE		
			MAKE				DIS%			
1	1	0	LP24	55-59 TAIL LAMP ASSY STAINLES BEZEL RED LENS			\$ 39.00	\$ 39.00		
			CHEVY PU				0 %			
1	1	0	104	67 IGNITION & DOOR KIT LATER 66 / 67 CHEVL / GTO / MONTE / CHEVT / NOVA / PU			\$ 25.00	\$ 25.00		
			CAMARO				0 %			
1	1	0	1103CE	55-59 DOOR WINDOW FRAME W / GLASS LH CHROME			\$ 129.00	\$ 129.00		
			CHEVY PU				0 %			
SHIP BY : LOOMIS. TRACKING NUMBER : GOHIU3J0000N NUMBER OF PACKAGE: 1 CURRENCY: CAD NOTE :										
								SHIPPING:	\$ 30.62	
								NON-TAXABLE SUBTOTAL	\$ 0.00	
								TAXABLE SUBTOTAL	\$ 193.00	
								TAX @ 5 %	\$ 11.18	
								TOTAL:	\$ 234.80	