

INVOICE 62725

INVOICE DATE 2017-08-11

PAGE: 1

SHIP TO:
ADAM
647-232-9800

TELEPHONE: / -

CUSTOMER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE	P/U	ORIGIN	PREPAID	VERBAL	M	2017-08-11	50923
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE	
			MAKE		DIS%		
1	1	0	T86E	67 FUEL TANK 2.25" FILLER NECK 18 G	\$ 150.00	\$ 150.00	
			MOPAR		0 %		
1 NUMBER OF PACKAGE:							
						SHIPPING:	\$ 0.00
						NON-TAXABLE SUBTOTAL	0
						TAXABLE SUBTOTAL	\$ 150.00
						TAX @ 13 %	\$ 19.50
						TOTAL:	\$ 169.50