

INVOICE 63544

INVOICE DATE 2017-10-23

PAGE: 1

SHIP TO:
CUSTOMER PU MONDAY
JOHN
NO INVOICE TO CUST
,

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
A0001		CUST PU		ORIGIN	PREPAID	ONLINE ANGE	VY	2017-10-20	51650
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION				PRICE	EXT.PRICE
			MAKE					DIS%	
2	2	0	1110F	FRONT BUMPER 55-59				\$ 179.00	\$ 358.00
			CHEVY PU					0 %	
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :									
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 % TOTAL:									\$ 0.00 0 \$ 358.00 \$ 46.54 \$ 404.54