

INVOICE 64020

INVOICE DATE 2017-11-30

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SHIP TO:
TRANS TECH TRUCK REPAIRS
321 CLARENCE ST.
BRAMPTON, ON L6T-1G6 CANADA

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
T0045		P/U		ORIGIN	PREPAID	VERBAL	M	2017-11-27	52008
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1076FD	69 DOOR HINGE LOWER LH	\$ 67.00	\$ 67.00			
			CAMARO		0 %				
1	1	0	1076FB	69 DOOR HINGE UPPER LH69-74 NOVA	\$ 67.00	\$ 67.00			
			CAMARO		0 %				
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :									
						SHIPPING:	\$ 0.00		
						NON-TAXABLE SUBTOTAL	\$ 0.00		
						TAXABLE SUBTOTAL	\$ 134.00		
						TAX @ 13 %	\$ 17.42		
						TOTAL:	\$ 151.42		