

**INVOICE 64157****INVOICE DATE 2017-12-15**

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**SHIP TO:**  
**COUNTER SALES**  
**MIKE HUGHS**  
**519-215-8740**

**TELEPHONE: / -**

CUSTOMER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE	P/U FRI	ORIGIN	PREPAID	VERBAL	M	2017-12-14	52168
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE	
			MAKE		DIS%		
1	1	0	1763AWT	65 TRUNK FLOOR PAN COMPLETE * WTP *	\$ 2,000.00	\$ 2,000.00	
			IMPALA		0 %		
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :							
SHIPPING:						\$ 0.00	
NON-TAXABLE SUBTOTAL						\$ 0.00	
TAXABLE SUBTOTAL						\$ 2,000.00	
TAX @ 13 %						\$ 260.00	
TOTAL:						\$ 2,260.00	