

INVOICE 64490

INVOICE DATE 2018-01-22

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SHIP TO.
KLEAR KUSTOMS
205 CROSS ST. EAST
UNIT B
DUNNVILLE, ON N1A0B4 CANADA

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
K0007		P/U		ORIGIN	COD/PREPAID	VERBAL	M	2017-11-27	52001
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	3649PWT MUSTANG	65-68 SEAT SUPPORT PLATFORMRH *WTP *	\$ 63.00 0 %	\$ 63.00			
NUMBER OF PACKAGE: CURRENCY: NOTE :									
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 % TOTAL:						\$ 0.00 \$ 0.00 \$ 63.00 \$ 8.19 \$ 71.19			