

INVOICE 62716

INVOICE DATE 2017-08-11

PAGE: 1

SHIP TO:
GUELPH AUTO PARTS
354 ELIZABETH ST.
GUELPH ONT N1E 4N7

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
G0011		PU		ORIGIN	PREPAID	PO#C49668	VY	2017-08-10	50912
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	M1050A	67-69 DRIP RAIL MOLDING SET	\$ 82.00	\$ 82.00			
			CAMARO		0 %				
1									
NUMBER OF PACKAGE:									
						SHIPPING:	\$ 0.00		
						NON-TAXABLE SUBTOTAL	0		
						TAXABLE SUBTOTAL	\$ 82.00		
						TAX @ 13 %	\$ 10.66		
						TOTAL:	\$ 92.66		