

INVOICE 64309

INVOICE DATE 2018-01-05

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**SHIP TO:
COUNTER SALES
UNUSED PART EXCHANGE/RETURN
WITHIN 30 DAYS W/ORIGINAL INV.**

TELEPHONE: / -

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CUSTOMER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #		
CSALE	B BACK	ORIGIN	PREPAID	GLA#64268	VY	2018-01-05	52316		
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION		PRICE	EXT.PRICE		
			MAKE			DIS%			
-1	-1	0	3635M	EXPORT BRACE PAINTED 65-70		\$ 77.00	\$ -69.30		
			MUSTANG			10 %			
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :									
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 % TOTAL:							\$ 0.00 \$ 0.00 \$ -69.30 \$ -9.01 \$ -78.31		