

INVOICE 62609

INVOICE DATE 2017-08-01

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

TELEPHONE: / -

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		BEST METHOD		ORIGIN	PREPAID	VERBAL	M	2017-08-01	50781
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
2	2	0	FL01	BODY BY FISHER SILL PLATE DECAL	\$ 2.00	\$ 4.00			
			ALL GM		0 %				
1									
NUMBER OF PACKAGE:									
<div> <div>SHIPPING:</div> <div>NON-TAXABLE SUBTOTAL</div> <div>TAXABLE SUBTOTAL</div> <div>TAX @ 13 %</div> <div>TOTAL:</div> </div>								<div> <div>\$ 0.00</div> <div>0</div> <div>\$ 4.00</div> <div>\$ 0.52</div> <div>\$ 4.52</div> </div>	