

INVOICE 63289

INVOICE DATE 2017-09-29

170 ZENWAY BLVD UNIT#2
WOODBRIDGE, ONTARIO L4H 2Y7
TELEPHONE 905/850-3433

PAGE: 1

**BILL TO:
RT RESTORATION
317 ROUTE DE FLEUVE
BEAUMONT QC G0R1C0
TELEPHONE: 418/838-3087**

SHIP TO:
RT RESTORATION
317 ROUTE DE FLEUVE
BEAUMONT, QC G0R1C0 CANADA

***** INVOICE *****

| CUSTOMER | | SHIP VIA | | F.O.B | TERMS | PO NUMBER | SALES | DATE | OUR ORDER # |
|--|------|----------|---------|----------------------------------|-----------|-----------|----------------------|------------|-------------|
| R0036 | | BEST | | ORIGIN | PREPAID | VERBAL | M | 2017-09-26 | 51389 |
| ORDER | SHIP | B.O. | ITEM | ITEM DESCRIPTION | PRICE | EXT.PRICE | | | |
| | | | MAKE | | DIS% | | | | |
| 1 | 1 | 0 | 6011B | 71-73 HOOD HINGE W / SPRING PAIR | \$ 249.00 | \$ 249.00 | | | |
| | | | CHARGER | | 0 % | | | | |
| SHIP BY : LOOMIS EXPRESS. TRACKING NUMBER : GOHBJXN0000L NUMBER OF PACKAGE: 1 CURRENCY: CAD | | | | | | | | | |
| | | | | | | | SHIPPING: | \$ 21.89 | |
| | | | | | | | NON-TAXABLE SUBTOTAL | 0 | |
| | | | | | | | TAXABLE SUBTOTAL | \$ 270.89 | |
| | | | | | | | TAX @ 5 % | \$ 13.54 | |
| | | | | | | | TOTAL: | \$ 284.43 | |