

INVOICE 64545**INVOICE DATE 2018-01-25**

PAGE: 1

SHIP TO:
CUSTOMER PU
ANGIE TO CONFIRM AND GIVE NAME
,

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
A0001		CUST PU		ORIGIN	PREPAID	BY ANGIE	VY	2018-01-25	52503
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE		EXT.PRICE		
			MAKE		DIS%				
1	1	0	1046UA	75-81 FLOOR PAN COMPLETE FIREBIRD W / BRACES,INNER ROCKER PANEL 4 SPD	\$ 972.00		\$ 972.00		
			FIREBIRD		0 %				
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :									
SHIPPING:								\$ 0.00	
NON-TAXABLE SUBTOTAL								\$ 0.00	
TAXABLE SUBTOTAL								\$ 972.00	
TAX @ 13 %								\$ 126.36	
TOTAL:								\$ 1,098.36	