

INVOICE 62850

INVOICE DATE 2017-08-23

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SHIP TO:
JOANNE NOTMAN
12088 JULIA STREET
MORRISBURG, ON K0C 1X0 CANADA

| | | | | | | | | | |
|---|------|----------|----------|------------------|----------|-----------|----------|--|-------------|
| CUSTOMER | | SHIP VIA | | F.O.B | TERMS | PO NUMBER | SALES | DATE | OUR ORDER # |
| D0044 | | BEST | | ORIGIN | PAYPAL | EBAY0705 | DY | 2017-08-23 | 51050 |
| ORDER | SHIP | B.O. | ITEM | ITEM DESCRIPTION | PRICE | EXT.PRICE | | | |
| | | | MAKE | | DIS% | | | | |
| 1 | 1 | 0 | M1371 | | \$ 39.00 | | \$ 29.25 | | |
| | | | CHEVELLE | | 25 % | | | | |
| NUMBER OF PACKAGE: CURRENCY: CAD | | | | | | | | | |
| SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 % TOTAL: | | | | | | | | \$ 14.52 0 \$ 43.77 \$ 5.69 \$ 49.46 | |