

INVOICE 63222

INVOICE DATE 2017-09-26

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

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CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		P/U		ORIGIN	PREPAID	VERBAL	M	2017-09-26	51380
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1403F	SWAY BAR BUSHING 1 1 / 4" SET	\$ 27.00	\$ 27.00			
			CHEVELLE		0 %				
1	1	0	M1440A	68-70 DOME LIGHT LENS	\$ 9.00	\$ 9.00			
			CHEVELLE		0 %				
NUMBER OF PACKAGE: CURRENCY: CAD									
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 % TOTAL:						\$ 0.00 0 \$ 36.00 \$ 4.68 \$ 40.68			