

# INVOICE 62668

**INVOICE DATE 2017-08-08**

**PAGE: 1**

**SHIP TO:**  
**GASOLINE ALLEY**  
**#4 19840B 96TH AVE**  
**LANGLEY BC V1M 3B9**

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
G0002		BEST		ORIGIN	PREPAID	VERBAL	BR	2017-08-08	50875
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
2	2	0	1097AWT	REAR INNER WHEELHOUSE RH=LH 67-72	\$ 80.00	\$ 160.00			
			CHEVY PU		0 %				
1									
NUMBER OF PACKAGE:									
<div> <div>SHIPPING:</div> <div>NON-TAXABLE SUBTOTAL</div> <div>TAXABLE SUBTOTAL</div> <div>TAX @ 5 %</div> <div>TOTAL:</div> </div>									<div>\$ 0.00</div> <div>0</div> <div>\$ 160.00</div> <div>\$ 8.00</div> <div>\$ 168.00</div>