

INVOICE 62802

INVOICE DATE 2017-08-18

PAGE: 1

**SHIP TO:
THE IRON GARAGE INC.
83 BOULDER BLVD
BAY101
STONY PLAIN AB T7Z1V7**

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
T0021		BEST METHOD		ORIGIN	PREPAID	VERBAL	AY	2017-08-04	50844
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1106AC		47-54 CAB FLOOR PAN LH	\$ 63.00	\$ 63.00		
			CHEVY PU			0 %			
SHIP BY : LOOMIS. TRACKING NUMBER : GOHAAY7OOO4V NUMBER OF PACKAGE: 1									
							SHIPPING:	\$ 29.11	
							NON-TAXABLE SUBTOTAL	0	
							TAXABLE SUBTOTAL	\$ 92.11	
							TAX @ 5 %	\$ 4.61	
							TOTAL:	\$ 96.72	