

INVOICE 63539

INVOICE DATE 2017-10-20

PAGE: 1

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

TELEPHONE: / -

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***** INVOICE *****

CUSTOMER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE	P/U	ORIGIN	PREPAID	VERBAL		2017-10-20	51651
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE	
			MAKE		DIS%		
1	1	0	1621U	66-67 TAIL LAMP MOUNT PANEL RH	\$ 89.00	\$ 89.00	
			NOVA		0 %		
1	1	0	1621V	66-67 TAIL LAMP MOUNT PANEL LH	\$ 89.00	\$ 89.00	
			NOVA		0 %		
SHIP BY : PU . TRACKING NUMBER : ROBERT 519-429-5690 NUMBER OF PACKAGE: CURRENCY: CAD NOTE :CUSTOMER GIVEN SO#51651 AS INVOICE BY ERROR							
						SHIPPING:	\$ 0.00
						NON-TAXABLE SUBTOTAL	0
						TAXABLE SUBTOTAL	\$ 178.00
						TAX @ 13 %	\$ 23.14
						TOTAL:	\$ 201.14