

INVOICE 63372**INVOICE DATE 2017-10-10**

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SHIP TO:
SHIP
925 TUPPER AVE.
COQUITLAM, BC V3K 1A4 CANADA

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
K0006		BEST		ORIGIN	PREPAID	PO#4073659	VY	2017-10-10	51514
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1106ATC	64-66 COMPLETE CAB FLOOR PAN	\$ 750.00	\$ 750.00			
			CHEVY PU		0 %				
SHIP BY : LOOMIS EXPRESS. TRACKING NUMBER : GOHIU3J0000H NUMBER OF PACKAGE: 1 CURRENCY: CAD									
							SHIPPING:		\$ 121.94
							NON-TAXABLE SUBTOTAL		0
							TAXABLE SUBTOTAL		\$ 871.94
							TAX @ 5 %		\$ 43.60
							TOTAL:		\$ 915.54