

ORDER	FILL	B.O.	ITEM	ITEM DESCRIPTION	MAKE	PRICE	EXT.PRICE
			LOC			DIS%	
USE VISA 4512-2380-1421-9215 10/19 CODE:602 EMAIL VIA SHIP							
NON-TAXABLE SUBTOTAL							0
TAXABLE SUBTOTAL							\$ 0.00
TAX @ 5 %							\$ 0.00
TOTAL:							\$ 0.00