

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		UPS		ORIGIN	PREPAID	VERBAL	M	2017-08-09	50890
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	4866918 CAMARO	DOME LIGHT BASE.67/9 CAMARO.68/9	\$ 12.00 0 %	\$ 12.00			
1	1	0	K35 CAMARO	INTERIOR DOME LIGHT LENS 67/9CAMARO	\$ 9.00 0 %	\$ 9.00			
1	1	0	SHIP1 	FREIGHT CHARGE	\$ 5.15 0 %	\$ 5.15			
1									
NUMBER OF PACKAGE:									
							SHIPPING:		\$ 0.00
							NON-TAXABLE SUBTOTAL		0
							TAXABLE SUBTOTAL		\$ 26.15
							TAX @ 13 %		\$ 3.40
							TOTAL:		\$ 29.55