

CUSTOMER	SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
G0011	PU		ORIGIN	PREPAID	PO#G17425	VY	2017-09-22	51351
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE		
			MAKE		DIS%			
1	1	0	1463PWT	TRUNK FLOOR DROP OFF LH 68* WTP *	\$ 55.00	\$ 55.00		
			CHEVELLE		0 %			
1	1	0	1463NWT	TRUNK FLOOR DROP OFF RH 68* WTP *	\$ 55.00	\$ 55.00		
			CHEVELLE		0 %			
NUMBER OF PACKAGE:								
CURRENCY: CAD								
SHIPPING:							\$ 0.00	
NON-TAXABLE SUBTOTAL							0	
TAXABLE SUBTOTAL							\$ 110.00	
TAX @ 13 %							\$ 14.30	
TOTAL:							\$ 124.30	