

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
A0001		P/U		ORIGIN	PREPAID	VERBAL	M	2017-09-07	51201	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION				PRICE	EXT.PRICE	
			MAKE					DIS%		
1	1	0	M1019	TRUNK LATCH 67 / 69 CAMARO,GTO 68-7062-70 NOVA, 68-72 CHEVELLE / 64-9 GTO				\$ 20.00	\$ 20.00	
			CAMARO					0 %		
NUMBER OF PACKAGE: CURRENCY: CAD										
SHIPPING:									\$ 0.00	
NON-TAXABLE SUBTOTAL									0	
TAXABLE SUBTOTAL									\$ 20.00	
TAX @ 13 %									\$ 2.60	
TOTAL:									\$ 22.60	