

ORDER	FILL	B.O.	ITEM	ITEM DESCRIPTION	MAKE	PRICE	EXT.PRICE
			LOC			DIS%	
INVOICED WRONG							
						NON-TAXABLE SUBTOTAL	0
						TAXABLE SUBTOTAL	\$ 0.00
						TAX @ 13 %	\$ 0.00
						TOTAL:	\$ 0.00