

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
A0001		WEEK 28		ORIGIN	PREPAID	VERBAL		2017-08-24	51072
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1405	LH OUTSIDE DOOR HANDLE 78-87	\$ 9.00	\$ 9.00			
			EL CAMINO		0 %				
1	1	0	1103DM	47-53 WINDSHIELD SUNVISOR BRACKETLH	\$ 15.00	\$ 15.00			
			CHEVY PU		0 %				
3	3	0	M1032A	67 CAMARO 67-69 FIREBIRD W / O BOWTIE68-72 NOVA 71-72 VEN 66-68 CHEVELLE	\$ 22.00	\$ 66.00			
			CAMARO		0 %				
NUMBER OF PACKAGE:									
CURRENCY: CAD									
SHIPPING:						\$ 0.00			
NON-TAXABLE SUBTOTAL						0			
TAXABLE SUBTOTAL						\$ 90.00			
TAX @ 13 %						\$ 11.70			
TOTAL:						\$ 101.70			