

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		BEST		ORIGIN	PREPAID	VERBAL		2018-01-18	52421
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1109C	70-83 R.BUMPER CHROME FLEETSIDE	\$ 309.00	\$ 309.00			
			CHEVY PU		0 %				
4	4	0	GL-1049W	67-73 BUMPER BOLT EA 3 / 8" X 1"	\$ 2.00	\$ 8.00			
			CAMARO		0 %				
4	4	0	GL-1049X	64-73 BUMPER BOLT EA 3 / 8" X 1.5"	\$ 2.00	\$ 8.00			
			CAMARO		0 %				
2	2	0	CML7380A	73-80 MARKER LAMP FRONT LED AMBER	\$ 45.00	\$ 90.00			
			CHEVY PU		0 %				
1	1	0	M1646	PARKING LAMP ASSY RH=LH 70 CLEAR	\$ 82.00	\$ 82.00			
			NOVA		0 %				
SHIP BY : LOOMIS EXPRESS. TRACKING NUMBER : GOHM6CV00007 NUMBER OF PACKAGE: 1 CURRENCY: CAD NOTE :									
SHIPPING:									\$ 51.77
NON-TAXABLE SUBTOTAL									\$ 0.00
TAXABLE SUBTOTAL									\$ 497.00
TAX @ 13 %									\$ 71.34
TOTAL:									\$ 620.11