

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
A0001		PU		ORIGIN	PREPAID	WEEK 21		2017-08-17	50990
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	0	1	1481C	FENDER EXTENTION RH 70 CHEVELLE**	\$ 49.00	\$ 0.00			
			CHEVELLE		0 %				
1	0	1	1481D	FENDER EXTENTION LH 70 CHEVELLE**	\$ 49.00	\$ 0.00			
			CHEVELLE		0 %				
1	1	0	M1365	GRILLE 70	\$ 113.00	\$ 113.00			
			CHEVELLE		0 %				
NUMBER OF PACKAGE:									
CURRENCY:									
NOTE :									
SHIPPING:									\$ 0.00
NON-TAXABLE SUBTOTAL									0
TAXABLE SUBTOTAL									\$ 113.00
TAX @ 13 %									\$ 14.69
TOTAL:									\$ 127.69