

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%				
3	3	0	1077B	OUTER DOOR HANDLE LH 73-81 *CHROME*	\$ 9.00	\$ 27.00			
			CAMARO		0 %				
1	1	0	1468A	HOOD 66 STANDARD**	\$ 270.00	\$ 270.00			
			CHEVELLE		0 %				
1	1	0	M1348	DRIP RAIL MLDG 2PC / SET66-67 CHEVELLE,GTO,CUTLASS,SKYLARK	\$ 50.00	\$ 50.00			
			CHEVELLE		0 %				
NUMBER OF PACKAGE: CURRENCY: CAD									
SHIPPING:							\$ 0.00		
NON-TAXABLE SUBTOTAL							0		
TAXABLE SUBTOTAL							\$ 2,337.00		
TAX @ 13 %							\$ 303.81		
TOTAL:							\$ 2,640.81		