

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
P0009		PU		ORIGIN	PREPAID	BY PHIL	VY	2017-11-23	51978
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1462L	68-72 REAR SEAT FLOOR PAN	\$ 84.00	\$ 84.00			
			CHEVELLE		0 %				
2	2	0	1025	69 DASH AC VENT BEZEL69-72 NOVA	\$ 19.00	\$ 38.00			
			CAMARO		0 %				
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :									
SHIPPING:							\$ 0.00		
NON-TAXABLE SUBTOTAL							\$ 0.00		
TAXABLE SUBTOTAL							\$ 122.00		
TAX @ 13 %							\$ 15.86		
TOTAL:							\$ 137.86		