

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
E0001		DEL		ORIGIN	NET 10	WEEK OF AUG 1	VY	2017-07-28	50759
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	M1029A	WIPER ARM CHROME 67-69 CPE PAIR	\$ 21.00	\$ 21.00			
			CAMARO		0 %				
1	1	0	LH47	67-68 WINDSHIELD WIPER SWITCH 2SPD	\$ 33.00	\$ 33.00			
			CAMARO		0 %				
1	1	0	1041W	67-76 HEATER BLOWER MOTOR	\$ 67.00	\$ 67.00			
			CAMARO		0 %				
1	1	0	1621Z	67 DOOR RELAY LH	\$ 32.00	\$ 32.00			
			NOVA		0 %				
2	2	0	1472D	FRONT INNER FENDER RH 68-72	\$ 103.00	\$ 206.00			
			CHEVELLE		0 %				
2	2	0	1472E	FRONT INNER FENDER LH 68-72	\$ 103.00	\$ 206.00			
			CHEVELLE		0 %				
1	1	0	1047L	RADIATOR SUPPORT 67-69	\$ 99.00	\$ 99.00			
			CAMARO		0 %				
1	1	0	1076FH	67-69 DOOR HANDLE RELAY LH	\$ 19.00	\$ 19.00			
			CAMARO		0 %				
2	2	0	M1609	BODY BUSHING KIT 68-74 NOVA	\$ 33.00	\$ 66.00			
			CAMARO		0 %				
1	0	1	1412	70 REAR BUMPER BRACKET	\$ 110.00	\$ 0.00			
			CHEVELLE		0 %				
1	1	0	1068L	BATTERY TRAY 70-81	\$ 14.00	\$ 14.00			
			CAMARO		0 %				
2	1	1	1509C	68-72 RADIATOR TO CORE SUPPORT	\$ 14.00	\$ 14.00			
			GTO		0 %				
CONTINUE...									