

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
A0001		P/U		ORIGIN	PREPAID	VERBAL	M	2017-09-07	51201
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	M1019 CAMARO	TRUNK LATCH 67 / 69 CAMARO,GTO 68-7062-70 NOVA, 68-72 CHEVELLE / 64-9 GTO	\$ 20.00 0 %	\$ 20.00			
NUMBER OF PACKAGE: CURRENCY: CAD									
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 % TOTAL:						\$ 0.00 0 \$ 20.00 \$ 2.60 \$ 22.60			