

CUSTOMER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
A0001	P/U	ORIGIN	PREPAID	VERBAL		2017-10-26	51709
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION		PRICE	EXT.PRICE
			MAKE			DIS%	
-1	-1	0	1719Y	62 INNER FENDER RH		\$ 156.00	\$ -156.00
			IMPALA			0 %	
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :							
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 % TOTAL:							\$ 0.00 0 \$ -156.00 \$ -20.28 \$ -176.28