

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
B0027		PU		ORIGIN	PREPAID	VERBAL		2018-01-16	52392
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1623F	QUARTER PANEL SKIN RH 68-69	\$ 140.00	\$ 140.00			
			NOVA		0 %				
1	1	0	1623G	QUARTER PANEL SKIN LH 68-69	\$ 140.00	\$ 140.00			
			NOVA		0 %				
1	1	0	1742WT	61-64 WHEELWELL BRACE RH * WTP *	\$ 46.00	\$ 46.00			
			IMPALA		0 %				
NUMBER OF PACKAGE:									
CURRENCY: CAD									
NOTE :									
SHIPPING:								\$ 0.00	
NON-TAXABLE SUBTOTAL								\$ 0.00	
TAXABLE SUBTOTAL								\$ 326.00	
TAX @ 13 %								\$ 42.38	
TOTAL:								\$ 368.38	