

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
A0001		P/U		ORIGIN	PREPAID	VERBAL		2017-10-19	51627
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
-1	-1	0	1462G	71-72 COMPLETE TRUNK FLOOR	\$ 571.00	\$ -571.00			
			CHEVELLE		0 %				
NUMBER OF PACKAGE:									
CURRENCY: CAD									
NOTE :									
SHIPPING:							\$ 0.00		
NON-TAXABLE SUBTOTAL							0		
TAXABLE SUBTOTAL							\$ -571.00		
TAX @ 13 %							\$ -74.23		
TOTAL:							\$ -645.23		