

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
B0016		PURO		ORIGIN	PREPAID	VERBAL		2017-09-28	51407
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1103U	FRONT WINDSHIELD CENTER VERTICALMOLDING 47-53	\$ 43.00	\$ 43.00			
			CHEVY PU		0 %				
1	1	0	1064I	70-73 RS GRILLE PR	\$ 137.00	\$ 137.00			
			CAMARO		0 %				
1	1	0	1020R	70-73 HEADLAMP MOUNTING BRACKET RH	\$ 39.00	\$ 39.00			
			CAMARO		0 %				
1	1	0	1020L	70-73 HEADLAMP MOUNTING BRACKET LH	\$ 39.00	\$ 39.00			
			CAMARO		0 %				
1	1	0	1064G	GRILLE SURROUND 70-73 RS	\$ 473.00	\$ 473.00			
			CAMARO		0 %				
SHIP BY : PUROLATOR. TRACKING NUMBER : 14500998738 NUMBER OF PACKAGE: 1 CURRENCY: CAD									
SHIPPING:							\$ 0.00		
NON-TAXABLE SUBTOTAL							0		
TAXABLE SUBTOTAL							\$ 731.00		
TAX @ 13 %							\$ 95.03		
TOTAL:							\$ 826.03		