

CUSTOMER	SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
U0008	P/U		ORIGIN	PREPAID	VERBAL	M	2018-01-23	52472
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE		EXT.PRICE	
			MAKE		DIS%			
1	1	0	1049K	CONVERTIBLE TOP HEADER BOW 67-69	\$ 302.00		\$ 302.00	
			CAMARO		0 %			
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :								
SHIPPING:								\$ 0.00
NON-TAXABLE SUBTOTAL								\$ 0.00
TAXABLE SUBTOTAL								\$ 302.00
TAX @ 13 %								\$ 39.26
TOTAL:								\$ 341.26