

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
E0001		DEL		ORIGIN	NET 10	NOV 13 WEEK	VY	2017-11-09	51856
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	M1331	RR WHEEL WELL MLGD LH 70 / 72	\$ 22.00	\$ 22.00			
			CHEVELLE		0 %				
1	1	0	M1025A	WINDSHIELD MLDNG KIT 67-69 5PC HT	\$ 84.00	\$ 84.00			
			CAMARO		0 %				
1	0	1	M1070	REAR WINDOW MOLDING SET 67-69 5PC CAMARO / FB	\$ 99.00	\$ 0.00			
			CAMARO		0 %				
1	1	0	1010H	HORN HIGH ALL GM	\$ 54.00	\$ 54.00			
			ALL GM		0 %				
1	1	0	T17	SENDING UNIT 69 350 4BBL 3 / 8" LINE(M24) **DUAL LINE**	\$ 36.00	\$ 36.00			
			CAMARO		0 %				
1	1	0	T28B	68-72 GAS TANK STRAPS PR* ALSO AVAILABLE IN WT *	\$ 20.00	\$ 20.00			
			NOVA		0 %				
1	1	0	M1484A	REAR BODY UPPER MOLDING 67	\$ 34.00	\$ 34.00			
			CHEVELLE		0 %				
1	1	0	1068L	BATTERY TRAY 70-81	\$ 14.00	\$ 14.00			
			CAMARO		0 %				
1	1	0	NOTE		\$ 0.00	\$ 0.00			
					0 %				
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :									
SHIPPING:							\$ 0.00		
NON-TAXABLE SUBTOTAL							0		
TAXABLE SUBTOTAL							\$ 2,965.00		
TAX @ 13 %							\$ 385.45		
TOTAL:							\$ 3,350.45		