

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
H0012		INV ERROR		ORIGIN	PREPAID	GLA#63097	VY	2017-09-13	51278
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
-1	-1	0	1472U	68-72 FRONT INNER FENDER PLASTIC LH	\$ 89.00	\$ -89.00			
			CHEVELLE		0 %				
NUMBER OF PACKAGE:									
CURRENCY: CAD									
SHIPPING:									\$ 0.00
NON-TAXABLE SUBTOTAL									0
TAXABLE SUBTOTAL									\$ -89.00
TAX @ 13 %									\$ -11.57
TOTAL:									\$ -100.57