

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
B0027		P/U		ORIGIN	PREPAID	VERBAL	M	2017-07-31	50767
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1067Q	69 REAR CROSS RAIL	\$ 56.00	\$ 56.00			
			CAMARO		0 %				
1									
NUMBER OF PACKAGE:									
							SHIPPING:		\$ 0.00
							NON-TAXABLE SUBTOTAL		0
							TAXABLE SUBTOTAL		\$ 56.00
							TAX @ 13 %		\$ 7.28
							TOTAL:		\$ 63.28