

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
B0003		WEEK 18		ORIGIN	NET 10TH	VERBAL		2017-12-15	52184
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	M1137A	GRILLE ASSEMBLY 47-53 CHROME	\$ 537.00	\$ 537.00			
			CHEVY PU		0 %				
1	1	0	M1278	47-53 WINDSHIELD MOLDING	\$ 72.00	\$ 72.00			
			CHEVY PU		0 %				
1	1	0	G1100	47-55 REAR CENTER WINDOW CLEAR	\$ 37.00	\$ 37.00			
			CHEVY PU		0 %				
6	6	0	1097DA	55-66 REAR FENDER BRACE 3PCS / SET 3PCS PER FENDER	\$ 12.00	\$ 72.00			
			CHEVY PU		0 %				
6	6	0	M1118B	67-72 DOOR SCUFF PLATE W / BOWTIE STAINLESS	\$ 23.00	\$ 138.00			
			CHEVY PU		0 %				
1	1	0	G06	47-49 DASH GAUGES TEMPT,RED NEEDLE 6 CYL LENGTH LINE	\$ 67.00	\$ 67.00			
			CHEVY PU		0 %				
1	1	0	1097K	73-80 FRONT FENDER LH	\$ 94.00	\$ 94.00			
			CHEVY PU		0 %				
1	1	0	1097J	73-80 FRONT FENDER RH	\$ 94.00	\$ 94.00			
			CHEVY PU		0 %				
20	20	0	1130	DOOR HANDLE INSIDE 47-66	\$ 9.00	\$ 180.00			
			CHEVY PU		0 %				
6	2	4	CPL6066A	60-66 PARKING LAMP LENS LED	\$ 39.00	\$ 78.00			
			CHEVY PU		0 %				
1	1	0	1101G	64-66 DOOR INNER PANEL RH	\$ 70.00	\$ 70.00			
			CHEVY PU		0 %				
1	1	0	T57	55-59 GAS TANK FILLER KIT	\$ 46.00	\$ 46.00			
			CHEVY PU		0 %				
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