

ORDER	FILL	B.O.	ITEM	ITEM DESCRIPTION	MAKE	PRICE	EXT.PRICE
			LOC			DIS%	
USE VISA 4512-2380-1421-9215 10/19 CODE:602							
						NON-TAXABLE SUBTOTAL	\$ 0.00
						TAXABLE SUBTOTAL	\$ 0.00
						TAX @ 5 %	\$ 0.00
						TOTAL:	\$ 0.00