

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
E0001		PU		ORIGIN	NET 10	VERBAL		2017-12-08	52115
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE	
			MAKE				DIS%		
1	1	0	151	70-77 GLOVEBOX & TRUNK LATER MONTE CARLO			\$ 33.00	\$ 33.00	
			CHEVELLE				0 %		
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :									
SHIPPING:									\$ 0.00
NON-TAXABLE SUBTOTAL									\$ 0.00
TAXABLE SUBTOTAL									\$ 33.00
TAX @ 13 %									\$ 4.29
TOTAL:									\$ 37.29