

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
B0003		WEEK DEC 11		ORIGIN	NET 10TH	VERBAL		2017-12-07	52108
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
2	2	0	SW29	47-66 HORN CONTACT PIN / SWITCH	\$ 5.00	\$ 10.00			
			CHEVY PU		0 %				
2	2	0	1153D	55-59 EXTERIOR MIRROR ARM BLACK LH	\$ 18.00	\$ 36.00			
			CHEVY PU		0 %				
2	2	0	1153F	55-59 EXTERIOR MIRROR ARM BLACK RH	\$ 18.00	\$ 36.00			
			CHEVY PU		0 %				
1	1	0	1099S	57 STD HOOD	\$ 485.00	\$ 485.00			
			CHEVY PU		0 %				
2	2	0	1102XA	47-54 CHROME WINDOW FRAMES PR EXTERIOR	\$ 183.00	\$ 366.00			
			CHEVY PU		0 %				
2	0	2	LP05C	60-66 PARKING LAMP HOUSING EA	\$ 17.00	\$ 0.00			
			CHEVY PU		0 %				
2	2	0	M1119B	SCUFF PLATE 60-66 W / BOWTIE RH=LH	\$ 22.00	\$ 44.00			
			CHEVY PU		0 %				
1	1	0	M1277	55-59 REAR WINDOW MOLDING 6PC / SET LARGE WINDOW	\$ 113.00	\$ 113.00			
			CHEVY PU		0 %				
1	1	0	1161	47-53 TAILGATE W / CHEVROLET	\$ 176.00	\$ 176.00			
			CHEVY PU		0 %				
4	4	0	CTL5859LED	54-59 LED TAIL LAMP FLEETSIDE	\$ 29.00	\$ 116.00			
			CHEVY PU		0 %				
1	1	0	1103M	DOOR LATCH LH 47-51	\$ 42.00	\$ 42.00			
			CHEVY PU		0 %				
2	2	0	1101D	47-54 DOOR HINGE LH UPPER & LOWER PR	\$ 139.00	\$ 278.00			
			CHEVY PU		0 %				
CONTINUE...									