

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
E0001		P/U		ORIGIN	NET 10	VERBAL		2017-10-26	51713
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
-1	-1	0	1041C	INNER WHEELHOUSE RH 67-69	\$ 47.00	\$ -47.00			
			CAMARO		0 %				
NUMBER OF PACKAGE:									
CURRENCY: CAD									
NOTE :									
SHIPPING:								\$ 0.00	
NON-TAXABLE SUBTOTAL								0	
TAXABLE SUBTOTAL								\$ -47.00	
TAX @ 13 %								\$ -6.11	
TOTAL:								\$ -53.11	