

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
O0014		P/U TUES/WED		ORIGIN	PREPAID	VERBAL	M	2017-10-16	51601
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1046C	69 FULL TRUNK FLOOR	\$ 382.00	\$ 382.00			
			CAMARO		0 %				
NUMBER OF PACKAGE:									
CURRENCY: CAD									
NOTE :									
SHIPPING:								\$ 0.00	
NON-TAXABLE SUBTOTAL								0	
TAXABLE SUBTOTAL								\$ 382.00	
TAX @ 13 %								\$ 49.66	
TOTAL:								\$ 431.66	