

CUSTOMER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
D0050	BEST	ORIGIN	PREPAID	48101-06	AY	2017-08-08	50872
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE	
			MAKE		DIS%		
1	1	0	1461Y	64-69 FLOOR PAN UNDER SUPPORT FRONT	\$ 98.00	\$ 98.00	
			CHEVELLE		0 %		
1	0	1	SHIP3	SHIP BY PURO COLLECT# 101 4602	\$ 0.00	\$ 0.00	
					0 %		
1	1	0	CAT	2017 PRINTED CATALOG	\$ 0.00	\$ 0.00	
			CAT		0 %		
1							
NUMBER OF PACKAGE:							
SHIPPING:						\$ 0.00	
NON-TAXABLE SUBTOTAL						0	
TAXABLE SUBTOTAL						\$ 98.00	
TAX @ 5 %						\$ 4.90	
TOTAL:						\$ 102.90	