

CUSTOMER	SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
D0016	RET		ORIGIN	PREPAID	VERBAL		2017-08-15	50962
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
			MAKE				DIS%	
-1	-1	0	M1460G	66-67 REAR HEADLINER MOLDING H/T3PCS			\$ 61.00	\$ -61.00
			CHEVELLE				0 %	
1								
NUMBER OF PACKAGE:								
SHIPPING:								\$ 0.00
NON-TAXABLE SUBTOTAL								0
TAXABLE SUBTOTAL								\$ -61.00
TAX @ 13 %								\$ -7.93
TOTAL:								\$ -68.93