

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
I0013		P/U		ORIGIN	PREPAID	VERBAL	M	2016-08-02	46953
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	M1010	3904540 ROCKER MOULDING RH/LH 67-69	\$ 25.00	\$ 25.00			
			CAMARO		0 %				
1	1	0	M1033	WINDSHIELD MOULDING SET 67-69 CONVT	\$ 170.00	\$ 170.00			
			CAMARO		0 %				
1									
NUMBER OF PACKAGE:									
							SHIPPING:	\$ 0.00	
							NON-TAXABLE SUBTOTAL	0	
							TAXABLE SUBTOTAL	\$ 195.00	
							TAX @ 13 %	\$ 25.35	
							TOTAL:	\$ 220.35	