

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
G0011		PU		ORIGIN	PREPAID	PO#G17425	VY	2017-09-22	51351	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE				
			MAKE		DIS%					
1	1	0	1463PWT	TRUNK FLOOR DROP OFF LH 68* WTP *	\$ 55.00	\$ 55.00				
			CHEVELLE		0 %					
1	1	0	1463NWT	TRUNK FLOOR DROP OFF RH 68* WTP *	\$ 55.00	\$ 55.00				
			CHEVELLE		0 %					
NUMBER OF PACKAGE:										
CURRENCY: CAD										
SHIPPING:									\$ 0.00	
NON-TAXABLE SUBTOTAL									0	
TAXABLE SUBTOTAL									\$ 110.00	
TAX @ 13 %									\$ 14.30	
TOTAL:									\$ 124.30	