

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
P0009		P/U		ORIGIN	PREPAID	VERBAL	M	2018-01-08	52324
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1049G	TRUNK LID 70-81 CAMARO / FIREBIRD	\$ 142.00	\$ 142.00			
			CAMARO		0 %				
NUMBER OF PACKAGE:									
CURRENCY: CAD									
NOTE :									
SHIPPING:							\$ 0.00		
NON-TAXABLE SUBTOTAL							\$ 0.00		
TAXABLE SUBTOTAL							\$ 142.00		
TAX @ 13 %							\$ 18.46		
TOTAL:							\$ 160.46		