

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
N0004		BEST		ORIGIN	PREPAID	BY JEFF	VY	2017-10-18	51624
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	3631ZCWT	65-68 FLOOR TO FIREWALL SUPPORT PR* WTP *	\$ 82.00	\$ 82.00			
			MUSTANG		0 %				
1	1	0	3634J	FRONT FENDER APRON RH 67-68	\$ 34.00	\$ 34.00			
			MUSTANG		0 %				
1	1	0	3634K	FRONT FENDER APRON LH 67-68	\$ 34.00	\$ 34.00			
			MUSTANG		0 %				
SHIP BY : LOOMIS. TRACKING NUMBER : GOHAAAH00067/68/69 NUMBER OF PACKAGE: 3 CURRENCY: CAD NOTE :									
						SHIPPING:	\$ 146.14		
						NON-TAXABLE SUBTOTAL	0		
						TAXABLE SUBTOTAL	\$ 1,171.14		
						TAX @ 5 %	\$ 58.56		
						TOTAL:	\$ 1,229.70		